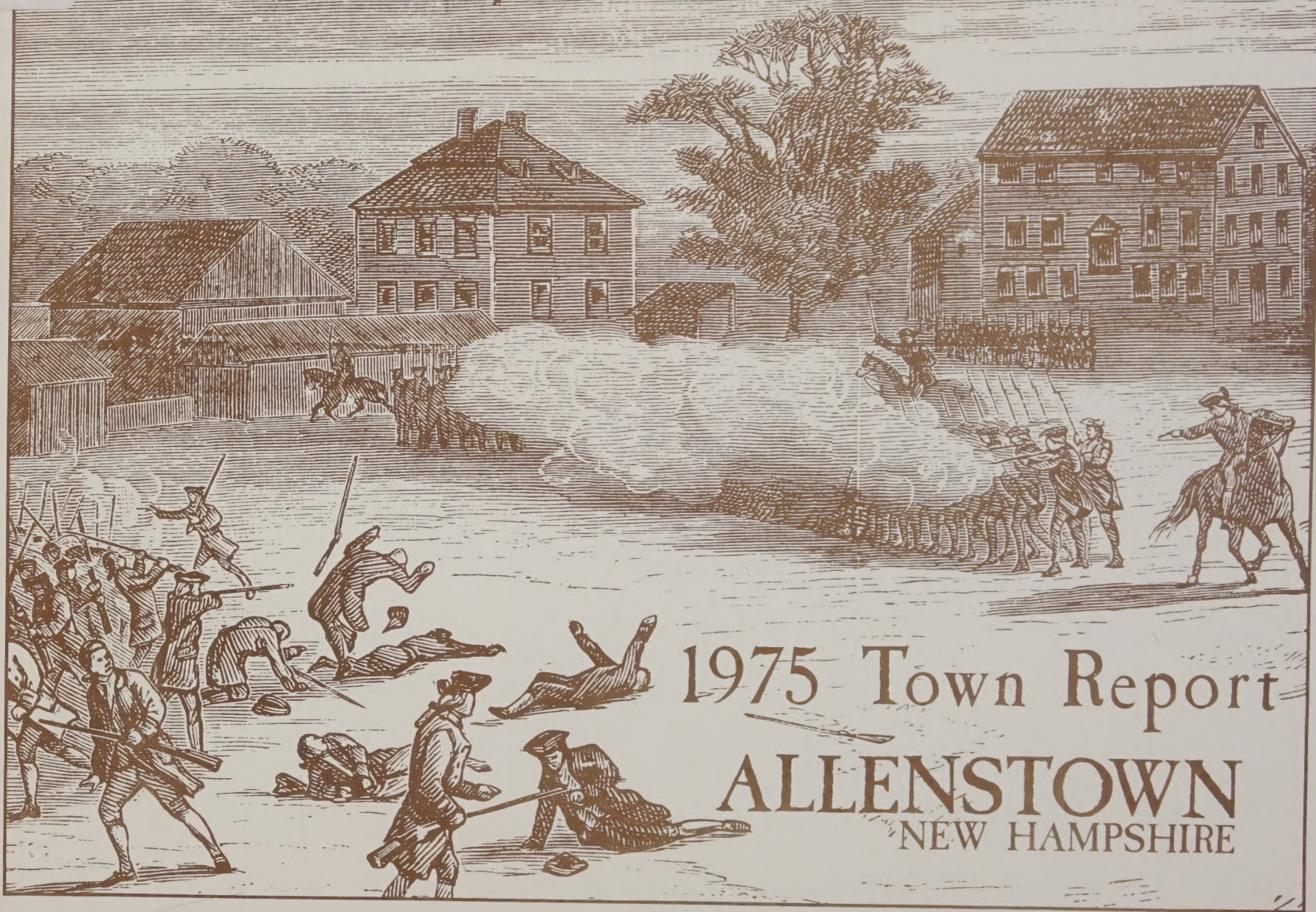


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1975 Town Report  
**ALLENSTOWN**  
NEW HAMPSHIRE





**ANNUAL REPORT**  
*of the Selectmen and Treasurer of the Town of*  
**ALLENSTOWN**  
*New Hampshire*

**TOGETHER WITH  
THE REPORTS OF  
THE ROAD AGENT  
AND OTHER  
OFFICERS  
OF THE TOWN**



*Battle of Lexington, as depicted in a 19th Century woodcut*

for the fiscal year ending December 31, 1975



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# TOWN OFFICERS

## MODERATOR

Roger A. Letendre 8 Ferry St., Tel. 485-3893

## TOWN CLERK

Edward R. Cyr 9 Letendre Ave., Tel. 485-3111

## TOWN TREASURER

Catherine Vallee 41 So. Main St., Tel. 485-3675

## SELECTMEN

Leo J. Emond 35 School St., Tel. 485-3529  
Term Expires-----1976

Gabriel Daneault 34 Al's Avenue, Tel. 485-3995  
Term Expires ----1977

Robert Descoteaux Summers Ave., Tel. 485-9940  
Resigned Dec. 31, 1975

## TAX COLLECTOR

Lionel L. Lamontagne 71 River Road, Tel. 485-4416

## ROAD AGENT

Rene Mulaire 4 Pine Acres Rd., Tel. 485-7252

## REPRESENTATIVE OF GENERAL COURT

Ovila Gamache 22 Ferry St., Tel. 485-9603

## TRUSTEE OF TRUST FUNDS

Gus Lindh 10 Cheryl Dr., Tel. 485-7687

## CIVIL DEFENSE DIRECTOR

Roger A. Letendre 8 Ferry St., Tel. 485-3893

## HEALTH OFFICER

Joseph Benninghove Bear Brook Villa, Tel. 485-9412

## LIBRARY TRUSTEES

Carol Brown 42 Al's Ave., Tel. 485-9076  
Term Expires-----1976

Edith Antunes 2 Granite St., Tel. 485-9170  
Term Expires-----1977

Grace Phillips Notre Dame Ave., Tel. 485-7675  
Term Expires-----1978

## LIBRARIAN

Mrs. Anita Letendre 1 Notre Dame Ave., Tel. 485-9918  
Library Main Street, Tel. 485-7651  
Mrs. Betty Richard (Assistant Librarian) 7 Whitten St., Tel. 485-3595

## PLANNING BOARD

Charles Todd	66 Main St., Tel. 485-9723	Term Ex. 1976
Adelard Hebert	45 Main St., Tel. 485-9263	Term Ex. 1976
Jesse Welch	44 School St., Tel. 485-9900	Term Ex. 1977
Leonard Girard	5 Hamel Ave., Tel. 485-3012	Term Ex. 1977
Mary Kneeland	4 Library St., Tel. 485-4234	Term Ex. 1978
Robert Girard	Ray Court, Tel. 485-9102	Term Ex. 1978

## OVERSEER OF POOR

Cecilia Daneault 34 Al's Ave., Tel. 485-3995



## BOARD OF ADJUSTMENT

Bernard Riopel, Chairman Tel. 485-3712  
Leo Daneault Tel. 485-3181 Raymond Chouinard  
Maurice Longchamps, Jr. 41 Granite Street  
4 Notre Dame Robert Bonenfant, Bunny Lane

## SEWER COMMISSION

Office ---- Tel. 485-5356

Albert Petit	Tel. 485-3668	Term Expires 1976
Donald Boisvert	Tel. 485-9035	Term Expires 1977
George Fleury	Tel. 485-3839	Term Expires 1978

## BUDGET COMMITTEE

Stewart Severance	Term Expires 1976
Arthur Girard	Term Expires 1976
Norman Riopel	Term Expires 1976
Charles Todd	Term Expires 1976
Armand Dugas	Term Expires 1977
Norman Connor	Resigned
Eugene J. Vallee, jr. (Appointed)	Term Expires 1977
George Guertin	Term Expires 1977
Marcel Lassalle	Term Expires 1977
Richard McNamara	Term Expires 1978
Richard Raymond	Term Expires 1978
Roger Menard	Term Expires 1978
Lionel Stokes	Term Expires 1978

## BUILDING INSPECTOR

Michael Chroniak 6 Webster St., Tel. 485-3108

## DOG OFFICER

Joseph Benninghove Bear Brook Villa, Tel. 485-3458

## FIRE CHIEF

Leandre Desrochers 73 Turnpike St., Tel. 485-3157

## FIRE PREVENTION

Marcel Chevette 1 Diane Ave., Tel. 485-7606  
Andre Lemaire 16 Whitten St., Tel. 485-3515

## FOREST FIRE WARDEN

Rene Boudreau 6 Theodore Ave., Tel. 485-3285  
Robert King John Cole  
Marcel Chevette Richard McNamara

## HONORARY FIRE WARDEN

Amedee Courtmanche

## POLICE DEPARTMENT

Norman Connor Chief  
Robert Sharples, Sargent  
Office Tel. 485-9511

## SPECIALS

Aubrey Viar	Keith McFethridge	Robert Phillips
Joseph Lamy	David Lindh	Leo Kneeland
Arthur Bettez	Doug Jameson (cadet)	Ronald Lavoie
Joseph Benninghove	Armand Verville	Joseph Crutchley
Pauline Adinolfo, Police Woman		
Raymond Connor, Sr., Reserve		

## HONORARY MEMBERS

Ovila Connor Roland Baillargeon George Verville

## SCHOOL CROSSING GUARDS

Priscilla Lemaire Jacqueline Duhaime

## PARKS & RECREATION

Walter Gelinas, Tel. 485-9661  
Armand Poirier Roger Letendre  
Pierre Simard Gloria Gelinas

## SELECTMEN'S SECRETARY

Pauline Adinolfo Whitten Street, Tel. 485-3054

## SUPERVISORS OF CHECK LIST

Ronald Girard	Sargent St.,	Term Expires 1976
Ella Bellerose	Sargent St.,	Term Expires 1977
Louise Letendre	River Road,	Term Expires 1978

## BI-CENTENNIAL EXECUTIVE COMMITTEE

Linda Newell	Co-Chairmen
Charles F. Whittemore	Co-Chairmen
Gabriel Daneault	Vice Co-Chairmen
Eugene J. Vallee, Jr.	Secretary
Richard Gammons	Treasurer

## TOWN HISTORIAN

Eugene J. Vallee, Jr. 5 Cross St., Tel. 485-9664



# Town Warrant

## THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF ALLENSTOWN, IN THE COUNTY OF MERRIMACK AND SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS.

You are hereby notified to meet at the Allenstown Elementary School in said Allenstown on Tuesday, the 2nd day of March next, at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To see if the Town will vote to accept the Budget as submitted by the Budget Committee, or pass any vote in relation thereto.
3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
4. To see if the Town will vote to give a one (1%) percent discount on all 1976 property taxes paid within thirty (30) days after mailing of the tax bills.
5. (By Petition) A. To see if the Town will appropriate the sum of One Hundred Twenty Five (\$125.) Dollars for a street light on pole number four (4) located at the corner of Lubern Avenue and High Ridge Trail and further, B. To see if the Town will appropriate the sum of One Hundred Twenty Five (\$125.) Dollars for the installation of a fire hydrant on Lubern Avenue and further, C. To see if the Town will require developer of Ridgewood Terrace to set aside in escrow such funds as may be deemed necessary by the Town to insure that the remainder of Lubern Avenue will be paved by Spring 1976, and that said street will be plowed during winter. (This Article is approved in part by the Budget Committee approving part A. and disapproving part B.)
6. To see if the Town will vote to raise and appropriate the sum of Three Thousand Nine Hundred Seventy Nine Dollars and fifty-one cents (\$3,979.51) for the purchase of a 1976 Pontiac Le Mans, State Police Package. (This Article is disapproved by the Budget Committee).

7. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Eight Hundred Thirty One (\$8,831.) Dollars for the purchase of a Ford truck model #F-600. (This Article is disapproved by the Budget Committee).

8. (By Petition) To see if the Town will vote to raise and appropriate the sum of Six Hundred (\$600.) Dollars to roadmix two hundred and twenty-five (225') feet on Houle Avenue. (This Article is approved by the Budget committee).

9. (By Petition) To see if the Town will vote to raise and appropriate the sum of Two Thousand (\$2,000.) Dollars for the purpose of financing the Bi-Centennial activities. (This Article is approved by the Budget Committee).

10. (By Petition) To see if the Town will vote to raise and appropriate the sum of Five Thousand Eight Hundred (\$5,800.) Dollars to purchase and install a new panel for the Central Fire Alarm System. (This Article is approved by the Budget Committee).

11. (By Petition) To see if the Town will vote to adopt the following entitled ordinance: "An ordinance relative to procedures for the connection of private fire alarm systems to The Municipal fire alarm system." (See Note #1 for body of proposed ordinance.)

12. (By Petition) To see if the Town will vote to transfer all of the assets of the Sewer Department of said Town, including all Town sewers, both lateral and interceptor, and appurtenances, pumping stations and treatment facilities to a Village District covering such areas of the Town of Allenstown and Pembroke as the joint Board of Selectmen of said Towns may determine. Such transfer to become effective only if such District shall be legally formed by vote of the residents thereof and only if the District so formed shall vote to accept and operate said sewers, pumping stations and treatment facilities, assume all liabilities of said sewer system, including the repayment of the existing sewer bonds and the interest therein and to save this Town harmless from any further liabilities in connection with the operations of said sewer system. And further, to see if the Town will vote to authorize its Board of Selectmen to



negotiate the transfer herein provided for and to convey, by deed, bill of sale or otherwise, said property in the name of the Town, upon the successful completion of such negotiations.

BALANCE AMOUNT OF REVENUE SHARING IS: \$26,788.60

13. To see if the Town will vote to appropriate One Thousand Six Hundred Eighty four (\$1,684.) Dollars from the Federal Revenue Sharing Trust Fund to purchase and erect a chain link fence on the easterly side of So. Main Street from 65 So. Main Street to 73-75 So. Main Street. (This Article is approved by the Budget Committee).

14. To see if the Town will vote to appropriate the sum of Ten Thousand (\$10,000.) Dollars from the Federal Revenue Sharing Trust Fund for use as set-off against the budgeted appropriation for winter and summer maintenance of the highways. (This Article is approved by the Budget Committee).

15. To see if the Town will vote to appropriate the sum of Fifteen Thousand One Hundred Four Dollars and sixty cents (\$15,104.60) from the Federal Revenue Sharing Trust Fund for use as set-off against the budgeted appropriation for Town Highway Construction. (This Article is approved by the Budget Committee).

16. To transact any other business that may legally come before said meeting.

The polls will be open until seven o'clock in the p.m.

In accordance with the vote of the 1958 Town meeting, a motion will be in order at 10:00 a.m. to adjourn the reading of the Warrant to 7:00 p.m. Saturday, March 6, 1976 at the Allentown Elementary School.

Given under our hands and seals this 13th day of February, A.D., 1976.

Gabriel Daneault  
Leo J. Emond  
Selectmen of Allentown

A true copy of Warrant - Attest:

Gabriel Daneault  
Leo J. Emond  
Selectmen of Allentown

We certify hereby that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up any attested copy of the within Warrant at the place of meeting within named, and a like attested copy at Bob's Citgo, Allentown Elem. School, being a public place in said Town, on the 13th day of February, 1976.

Gabriel Daneault  
Leo J. Emond  
Selectmen of Allentown

## RESOLUTION

NOTE #1 "Resolution Relative to a Procedure for the connection of Private Fire Alarm Systems to the Municipal Fire Alarm System.

Section 1. Purpose. It is the intent of this resolution to avoid delay and undue costs to sellers, purchasers and users of private fire alarm systems by the improper use or installation of an unacceptable system. This resolution establishes the procedure and general standards for the installation of these systems that are to be connected to the municipal fire alarm system.

Section 2. Procedure. Prior to planning the fire alarm system for a building or building complex, the applicant, should initially consult the Superintendent of the Fire Alarm Division in order to ascertain if municipal fire alarm service is available at his location, whether it is feasible to install a private system to connect to the municipal system, whether such system should be underground or overhead and whether the system meets the accepted standards for connection to the municipal facilities. In this respect it is advisable that a plot plan and layout of the facilities be submitted to the Superintendent of the Fire Alarm Division. The Superintendent of the Fire Alarm Division shall make all necessary efforts to assist the applicant in developing a safe and workable system which may be connected to the municipal facilities.

Section 3. Standards. The following are some of the general standards which will be employed by the Superintendent of the Fire Alarm Division in administering this function of his office.

(a) Type of System. Complete information regarding the system proposed shall be submitted to the Superintendent, Fire Alarm Division for approval. Such information shall include the proposed make and type of the systems involved, such as, sprinklers, heat and smoke detection systems, and manual stations.



(b) Service to building. Cable must be furnished and installed from the property to the connection point as indicated by the Superintendent, Fire Alarm Division.

(c) Cable. Cable for service, both underground and overhead, must be 2 conductor #12 to meet specifications of Allenstown, Fire Department and I.M.S.A.

(d) Underground. If underground service is required, minimum size 211 pipe must be installed to nearest utility post of manhole.

(e) Overhead Cable. The cable shall be installed in accordance with the requirements and under the supervision of the Fire Alarm Division. The work must be performed by a person or company experienced in overhead construction work. Entrance to building shall be by conduit extending up the building with weathercap type of conduit at the top of the conduit. Normally, an approved type of lighting arrester shall be installed at the building or pole.

(f) Master Fire Alarm Box. The master fire alarm box shall be Gamewell, local energy type. The master fire alarm box will be sent to Fire Alarm Headquarters for testing. A shunt type fire alarm box will be allowed only under certain conditions, and it's use must be approved by the Superintendent of Fire Alarm.

(g) Ground Connection. A ground connection shall be installed from the ground terminal of the fire alarm box to a water pipe or other good ground. This ground is not only for safety, but also for automatic ground operation.

(h) Notice to Fire Alarm Division. The Fire Alarm Division must be notified at least 96 hours prior to installing the cable, so that a representative of the division may be present to supervise the installation of the cable.

(i) Final Connection. The Fire Alarm Division will make final connections to the municipal fire alarm system.

(j) Location of Fire Alarm Box. The master fire alarm box should be located on the protected building immediately adjacent to the main entrance, and readily accessible to the public and to the fire department. Any alternative plan must be approved by the Superintendent of Fire Alarm.

(k) Supervision of master Fire Alarm Boxes. Either shunt type or local energy fire alarm boxes must be on a supervisory system.

Section 4. This resolution shall take effect upon its passage.

## ABSTRACT OF ACTION TAKEN AT 1975 TOWN MEETING

### ALLENSTOWN TOWN MEETING

March 8, 1975

Article 1: To choose all necessary Town Officers for the ensuing year. This Article was taken care of on March 4, 1975.

Article 2: To see if the Town will vote accept the Budget as submitted by the Budget Committee or pass any vote in relation thereto.

Leonard Girard made a motion to set this Article aside until the reading of the lined items.

Seconded by George Guertin and voted.

Article 3: To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Motion was made by George Guertin to accept Article 3 as read. Seconded by Arthur Girard and voted. - Passed

Article 4: To see if the Town will vote to give a one (1%) percent discount on all 1975 property taxes paid within thirty (30) days after mailing of the tax bills.

Mrs. Jeannette Chevette moved that Article 4 be accepted as read. Motion was seconded by Rose Martel and voted. - Passed

Article 5: To see if the Town will vote to increase the salary of the Selectmen by Two Hundred (\$200.00) Dollars each. (This Article is



approved by the Budget Committee.) Joseph Benninghove moved that Article 5 be accepted as read. Motion was seconded by Richard Therrien and voted. - Passed. Raymond Hamel of Granite Street, asked how much do the selectmen presently make? Robert Descoteaux, Chairman, quoted the following:  
Chairman's annual salary: \$852.72 & Selectman's annual salary: \$633.00

Article 6: (By Petition) To see if the Town will appropriate the sum of Five Hundred (\$500.00) Dollars for the purpose of defraying the promotional expenses of being host community for the Veterans of Foreign Wars' State Convention. (This Article is disapproved by the Budget Committee.)

Rose Martel made a motion to let this article pass and Michael Chroniak seconded this motion. Rudy Plourde stated that the Town should give the VFW \$500.00 and wanted to make an amendment to this Article. This Article was submitted by petition. Rudy Plourde wanted to know if the VFW was told about this? - Eugene Guilbeault made a statement telling the people that the VFW had bought the first ambulance and also in recent years they (VFW) bought the present ambulance we now have. He does not understand why this was disapproved. Louis Bellaud stated that only one town fulfilled its obligation to its people by letting them know about a committee meeting on this issue and Allenstown was not that town. The Moderator (Roger Letendre) told the people to signify by saying "I" or signify by saying "No." Motion passed. Motion taken back. Another motion will have to be made. - Louis Bellaud made a motion to vote in \$500.00; this was seconded by Frank Harper and passed. Money will be appropriated.

Article 7: To see if the Town will vote to remove bars and gates from Old Chester Turnpike. (This Article is approved by the Budget Committee.)

Motion was made by Adelard Hebert that this Article be disapproved. Motion seconded by Donald Girard. (Discussion): James Jackson of Old Chester Turnpike, stated that there is a technicality that there are bars and gates on a road where people live. This is a public road where people go up and down. It does not make any sense to disapprove this. - Leo Emond informed the people that these bars and gates were put there when nobody lived on the road. There was only one farm house and the remainder was just an open field. This is why the subject of bars and gates has come up. - James Jackson, "There are presently about one dozen houses on the road. This is unjust to the people living there. With people living there you cannot put up bars and gates. - Donald Girard, 16 Cross St., - Approximately five years ago we had a set of zoning ordinances in

town that trailer parks had to have a 200 foot buffer zone. Chester Turnpike does not have utilities in the ground as this is coming out of the trailer park. Mr. Raiche sold this land. No further work should be done until this legal problem is cleared up. - Attorney Richard Therrien said that he would have to make an investigation of this situation as he cannot answer questions unless he has all the facts. - Donald Girard, People who live in the trailer park do not use that road. Mr. Raiche sold the land in error. - Frank Harper, There are people who have bought land and are paying taxes. All these people want is to have this road opened up. If you lived there and had private property on this road, you would want it opened up also. Maybe the land has been sold illegally, but this has nothing to do with the issue. - Del Hebert, Buying of property should be left up to an attorney. Is town responsible if hunters go up there to hunt and get hurt? - Selectman, It becomes a town street. Anything up to that line the town is responsible for. - This Article is not about whether we should accept the road. The Article is pertaining to the removal of the bars and gates from this road only. - Mr. Todd, 66 Main St., Should have amended to open beyond houses. The original agreement with Mr. Raiche was that it was a buffer zone. Homes were supposed to have an exit through the trailer park. - Mike Phelps of Notre Dame Avenue said that land appears to have been sold illegally. A lawyer should look into this matter. - Bill Custon, "This is a negative motion. People do not understand what they are voting for. This should be re-phrased so that it makes sense. - Donald Girard, This has been voted on and it is legal. - Attorney Therrien, "The vote should be taken again." - Will street be barred or unbarred? One way or the other. Motion was made to disapprove the article. - Moderator Letendre, If you vote "I," bars and gates will remain." Someone asked if it was legal for the Town to do this and they asked if the vote could be taken by a show of hands. It was stated that there would be a show of hands for the vote. A lady asked if Pembroke people should leave while they voted on this Article. Someone wanted to vote by secret ballot but this could not be done as the ballot boxes were not set up. It was decided at this point to split the house and count how many people were on each side of the gym. Seventy voted to kill the Article and 65 voted to let it pass. - Moderator Letendre, "70 to 65 - Bars and gates remain."

Article 8. (By Petition) To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand (\$15,000.00) Dollars for the purpose of paving Old Chester Turnpike. (This Article is approved by the Budget Committee.)

Reginald Courtemanche made a motion to accept this Article as it has been approved by the budget committee. Seconded by James Jackson. - Donald Girard moved to accept this Article and wanted a



ruling from the attorney. - Leo Emond, Selectman, explained that the \$15,000.00 approved by the budget committee will be taken out of revenue sharing money. Someone at the meeting said "let's accept this money to pave the road. While the government is going to pay for it, let's accept this money." A resident of Chester Turnpike said that they do not have an entrance to the park road. -- Don Girard asked how could they issue building permits. - Bob Descoteaux, Selectman, explains that every permit was issued to the individual by a selectman. - Donald Girard, How can we pay for a road that has no utilities? Everything comes from Raich's Trailer Park. - Bob Descoteaux, These homes are all on town sewerage. Selectmen have just issued the permits. These plans were issued by the Planning Board. (Bob was not quite sure about this). Someone asked how can we possibly pave this road? This street cannot be accepted as a new street according to specifications. - Moderator Letendre, "Motion has been made and seconded to approve this Article. The "I's" have it and I so declare it." After the vote had been taken someone made a motion to divide the house and this was not carried through. Attorney Therrien was asked to check in order to make a proper ruling on the previously mentioned motion. According to Attorney Therrien, rulings are to be made by the Moderator. Moderator Letendre then told some displeased voters that if they did not like what was going on that they see the selectmen and petition for another meeting. - Passed

Article 9: To see if the Town will authorize the Selectmen to negotiate a contract with the City of Concord for use of its sanitary landfill facilities for a period of three (3) years beginning July 1, 1975 at an assessment not to exceed Two Dollars sixteen cents (\$2.16 Per Capita for the first year and to raise and appropriate said sum of Six Thousand Seven Hundred Forty-Five Dollars and sixty-eight cents (\$6,745.68) for such purposes. (This Article is approved by the Budget Committee.)

-Frank Harper made a motion that this Article be accepted and it was seconded by Arthur Girard. - Mr. Ritchotte asked if the \$2.16 amount would mean that our tax rate will go up? - Bob Descoteaux explained that this \$2.16 is a figure that they use for an annual charge. There will not be an increase in taxes as far as this goes. Rene Mulaire (Road Agent) made a comment that he had spoken to the District Fire Warden regarding this matter. - Mr. Todd, You have to belong to a solid waste board. Let's go along and use this. This can be changed at any time. It is the best we can do at the present time. - Donald Girard, Not in favor of going to Concord when we have these facilities in our own back yard. —Leo Emond, Selectman, Arrangements have been made with Mr. Bailey to use for another year. We cannot use that area for anything whatsoever. The State will not let us touch it. - Donald Girard, Fill should be put

in back of the Allenstown Elementary School for when we will have to build an addition. The school has first priority to this fill. - Frank Harper asked how we had gotten sidetracked on this. - Moderator Letendre, Let's vote on the Article. Motion has been made and seconded. The "I's have it and I so declare it." - Passed

Article 10: To see if the Town will vote to authorize to convey the former railroad property adjacent to the Allenstown Elementary School to the School District.

- Arthur Girard made the motion to accept this Article and it was seconded by Roger Petrin. - Moderator Letendre asked if there were any questions on this issue and there were none. - Passed.

Article 11: (By Petition) To see if the Town will vote to authorize the Selectmen to have a hydrant with a steamer connection installed by the Pembroke Water Works on Wall Street, adjacent to the Henry Lariccia property, and to raise and appropriate the sum of One Hundred Twenty-Five (\$125.00) Dollars for that purpose (This Article is approved by the Budget Committee.)

- Rudy Plourde moved that this Article be accepted as read. Motion was seconded by Eugene Guilbeault. - Henry Lariccia commented that houses are going to be built on this land.

- Leandre Desrochers stated, "The question is does the water main belong to the town - and it does." Two gate valves have been closed down. - Moderator Letendre, The "I's" have it and motion is accepted. - Passed.

Article 12: (By Petition) To see if the Town will vote to appropriate the estimated costs (\$3,029.33 for 2" thick Asphalt or \$4,543.99 for 3" thick Asphalt) to pave Summers Street, located off Pine Acres Road. (This Article is disapproved by the Budget Committee.)

- Donald Girard made a motion that this Article be disapproved. Motion was seconded by Adelard Hebert. - Rudy Plourde wanted to know why the Budget Committee had disapproved this Article. The following reason was given: The street does not have gravel to a certain level. If they build it up to the specifications, the town would take care of it. Once they gravel to 12", the Town will then take care of it. This Article was disapproved. - Moderator Letendre, If "I's" carry, the street will not be paved.

Article 13: (By Petition) To see if the Town will vote to appropriate Fifteen Thousand (\$15,000.00) Dollars from the Federal Revenue Sharing Trust Fund for use as set off against the budget appropriation for Town Highway Construction. (This Article is approved by the Budget Committee.)

-A motion was made by Arthur Houle that this Article be approved



and it was seconded by James Jackson. - Leo Emond, Selectman, explained that two years ago we appropriated \$3,000.00 (revenue sharing money) to fix Pease Brook Bridge. This money has remained in the bank. He would like to see this money put into town construction. The voters authorization was necessary in order to apply this \$3,000.00 for town construction. A motion was then made to amend Article 13 to \$18,000.00 (\$15,000.00 plus \$3,000.00). Mr. Emond and Mr. Descoteaux made the previously mentioned motion. - Mrs. Pauline Fleury of River Road asked what are the extent of the repairs. - Rene Mulaire, said that the bridge is a hazard. He was going to repair the bridge last year but the State stopped his action. In conclusion, Rene Mulaire stated that the bridge should definitely be repaired. - George Guertin. This is revenue sharing money (\$3,000.00) It will save us on the tax dollar. - Moderator Letendre, The "I's" have it and motion is accepted. Someone asked if it was legal for selectmen to make motions and second them. - Attorney Therrien ruled that it is permissible for selectmen to make motions and second them. - George Guertin made a motion that this Article be accepted but at \$18,000.00 instead of \$15,000.00 and this motion was seconded by James Jackson. Somebody wanted the \$15,000.00 to be earmarked to pave Chester Turnpike. Three Thousand Dollars is to be put toward highway construction. Let's take federal money that we are going to put into something that we are doing. - Moderator Letendre, Take federal money for construction or shall we raise taxes? - Passed as amended.

Article 14: To see if the Town will vote to raise and appropriate the sum of Four Thousand Four Hundred Fifty-Six Dollars and eighty cents (\$4,456.80) from the Federal Revenue Sharing Trust Fund to maintain and continue the delivery system of service to the poor through the Suncook Neighborhood Center of the Belknap-Merrimack Counties Community Action Program, Inc. (This Article is approved by the Budget Committee.)

-Motion was made by Adelard Hebert and seconded by Joseph Benninghove that this Article be accepted. - Donald Girard asked what this program consisted of. - Bob Descoteaux explained that the fund money is used toward the kindergarten program which is free of charge to people who qualify; last summer children of Allentown were able to participate and benefit from the Summer Program which aided in keeping children off the streets during summer school vacation; there is a free milk program available; last fall a program was offered for pregnant women. - Gabriel Daneault informed people that there was a detailed explanation of the program on page 51 of the Town Report. - Moderator Letendre, The "I's" have it and this Article is passed.

Article 15: To see if the Town will vote to appropriate Sixteen Thousand Seven Hundred Twenty-Three Dollars and eighty cents (\$16,723.80) from the Federal Revenue Sharing Trust Fund for use as set off against the budgeted appropriation for winter and summer maintenance of the Highways. (This Article is approved by the Budget Committee.)

- Motion was made by Adelard Hebert and seconded by Reginald Courtemanche to accept this Article. - Rene Mulaire asked if this was what he had asked the Budget Committee to approve - Instead of raising taxes they will be using Revenue Sharing Funds - Moderator Letendre, The "I's" have it and motion is passed.

Article 16: To see if the Town will vote to make Black Hall Road, which runs easterly from Deerfield Road to the Town Line of Epsum, subject to bars and gates.

- Reginald Courtemanche made a motion to disapprove this Article and it was seconded by Louis Bellaud. - Donald Girard asked that Rene Mulaire give his opinion on this Article. - Rene Mulaire stated that by disapproving this Article it would save the Town money because they wouldn't have to plow this road. Someone asked that if bars and gates are put on this road and the bridge collapses, how will fire trucks get through should there be a fire. - Rene Mulaire said that it was up to the selectmen to make a decision on this. Another statement was made by someone that we let the State maintain the road should it be closed to bars and gates. - Moderator Letendre, A motion has been made and seconded to disapprove this Article. If you vote "Yes," bars and gates will be erected on the road; if you vote "No," - no bars and gates will be put up. Motion did not pass on Article 16 and road is subject to bars and gates.

Article 17: To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration & to adopt Resolution A and Resolution B1 of the Federal Flood Insurance Program. (See note #1) - Charles Todd moved to accept Article 17 as read. Seconded by Greta Gendron and voted. - Moderator Letendre asked if there were any questions regarding this Article and there were none. - Passed.

Article 18: To transact any other business that may legally come before said meeting. - Donald Girard made a motion that the Town's attorney check into the legality of the 200 foot buffer strip at the Trailer Park. Motion was seconded by Bernard Riopel.



Article 18: - Leandre Desrochers, Fire Chief, informed Allenstown residents that the Fire Department has received Operation Red Ball rescue stickers which are to be put on bedroom windows. The stickers are the courtesy of Norman Chaput, Heating and Plumbing.

Article 18: A motion was made by Frank Shorey that at next year's town meeting that a checklist be used to verify that people coming in are residents of Allenstown. Motion was seconded by Jo-Ann Therrien and Article was passed.

Article 18: A motion was made by Ronald Demers and seconded by Donald Girard that the voting booths be kept up until the end of the town meeting should they need to vote by secret ballot. Motion was accepted.

Article 18: Motion was made to elect a committee to research the need of a new fire station. Appointed to the committee were: Chief Leandre Desrochers, Deputy Fire Chief Steward Severance, Selectman Leo Emond, Marcel Lascelle of the Budget Committee, Charles Todd, Planning Board Chairman and two Allenstown residents, Del Hebert and Roger Letendre. Someone questioned why do we need a new fire station? - Chief Desrochers informed people that there are presently six pieces of fire apparatus and they can only house four. The land that the fire station is on is not owned by the Fire Department. This is an old building and it is built on an old foundation. Chief Desrochers also pointed out that the New Hampshire Board of Underwriters had inspected the station in 1970 and are due to reinspect this year. - Attorney Therrien made a comment that the Fire Department bought a new fire truck last year which came out of Federal Revenue Funds. - Moderator Letendre, The "I's" have it and motion is passed.

George Guertin of the Budget Committee read appropriations and expenditures for previous fiscal year and appropriations for fiscal year 1975.

Catherine Valley, Town Treasurer, was granted a \$200 increase in salary. This increase changed the line item budget from \$9,100.00 to \$9,300.00.

Contingency Fund: - Frank Harper voted that \$500. be put into this fund for the VFW but was told that he should make a motion for this \$500. under "Patriotic Purposes."

Reappraisal: Only on new property and only if you have obtained a building permit.

## Protection of Persons & Property:

- Dogs - We no longer get revenues. Someone asked why \$1,000. for protection? Why so much more money? One of the selectmen simply stated that there were more and more dogs and that is why the budget has increased so much. One of the selectmen also said that there will be a charge for picking up dogs now.

Police Department: George Guertin pointed out that the Police Department budget was actually going from \$30,000.00 to \$33,533.00. There will be two full-time officers. ICP Revenue: \$6,202.00.

Planning & Zoning Tax Map: Increase will be used through the Regional Association. Extra money is needed to purchase photographs and also a fireproof file is needed. By 1980 a tax map will be needed. It is a state law that says we have to do this by 1980. - Selectman: "It is best that we start planning for this now so that we won't be hit so hard in the future."

Sewer Maintenance: Recommendation was made that this issue be discussed under Article 18.

Highways & Bridges: - George Guertin made a motion to change this budget item from \$32,000.00 to \$0.00 (This money was earmarked for the Pease Brook Bridge). State engineers say this bridge should be repaired. There are no restrictions. - Rene Mulaire stated that there is 400 feet of road to be built. Someone asked, "What if nothing is done to the bridge and someone is killed?" - Frank Harper, If the State has looked at it and they have not condemned it, why should we question this any further. The bridge is on a town road. Total cost to repair the bridge would be \$96,000.00 - Moderator Letendre, The "I's" have it to change this budget item from \$32,000.00 to \$0.00."

Town Maintenance: There has been a 5% increase in wages for town help.

Town Poor: Will \$12,000.00 be enough? "NO." - Donald Girard asked why some of these people are not working. - Rudy Plourde said that this amount should remain as is.

Patriotic Purposes: A motion was made to add \$500.00 to this budget item changing the amount from \$200.00 to \$700.00. Motion was passed.

Recreation: One woman stated that the money for recreation should be split between the boys' little league and girls' softball



league. There were girls from the Community Action group who assisted in last year's summer program. Motion was made to increase this budget item from \$1,200.00 to \$1,400.00. Motion was passed and accepted to raise amount another \$200.00 on this item. A request was made that selectmen should call a meeting for the Recreation Committee so that people can voice their ideas.

Forest Fires: On the \$10,301.50 expenditure, some of this money will be coming back from the State.

Town Construction Highway: A motion was made and seconded that this item should be raised another \$3,000.00 making total appropriations \$27,872.27 instead of \$24,872.27.

Deficit Spending: - George Guertin asked that a motion be made on this to wipe the item off the budget as we are \$11,000.00 in the black. Motion was made and seconded to move this amount to show as "\$0.00."

Meals & Rooms Tax: A motion was made and seconded that this item be changed from \$14,767.00 to \$17,767.00. Motion was passed.

Business Licenses, Permits & Filing Fees: A motion was made that this item be changed from \$4,500.00 to \$10,000.00. Motion was passed.

Motor Vehicle Permit Fees: Motion was made that this item be amended from \$42,000.00 to \$47,000.00. Motion was passed.

Interest on Taxes & Deposits: Motion was made and seconded that this item be increased by \$5,000.00 to read \$5,700.00 instead of \$700.00.

Surplus From Federal Sources: Motion was made and seconded to change the \$36,180.60 amount to \$39,180.60

TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES: Total revenues should be amended from \$273,879.36 to \$295,379.36.

- Robert Plourde representing the Sewer Commission gave an approximately one hour long detailed report of what has transpired during the past four years. He urged Allenstown residents to put extra money into the Contingency Fund that would be used to improve sub-standard situations. - Donald Girard made a motion to amend to increase the budget another \$20,000.00 and motion was seconded by Mrs. McNamarra. Motion was passed.

"Proceeds of Bonds & Long Term Notes:" This item of the budget was amended from \$104,250.00 to \$124,250.00 for the sewer project.

- NEW TOTAL REVENUES: \$315,379.36

- Moderator Letendre, "Budget is Passed."

George Guertin made a motion to adjourn this meeting at 11:30 P.M. Motion was seconded by Gabriel Daneault and voted.



# Statement of Appropriations and Taxes Assessed

FOR THE TAX YEAR 1975

OF THE TOWN OF ALLENSTOWN

## APPROPRIATIONS:

	Amount
Town Officers' Salaries	\$ 9,300.00
Town Officers' Expenses	9,000.00
Election & Registration Expenses	2,800.00
Reappraisal	2,700.00
Town Hall & Other Town Buildings	3,500.00
Employees' Retirement & Social Security	4,900.00
Contingency Fund	500.00
Police Department	33,533.00
Dogs	1,000.00
Fire Department	\$ 22,798.50
Forest Fires	5,000.00
Care of Trees (Incl. Blister Rust & Moth Extermination)	27,798.50
Insurance	1,000.00
Planning & Zoning & Tax Map	8,631.00
Damages & Legal Expenses	2,600.00
Civilian Defense	1,500.00
Health Department (Incl. Hospitals & Ambulance)	300.00
Vital Statistics	6,000.00
Sewers (Maintenance) (Construction)	156.00
Town Dump & Garbage Collection	32,420.00
Town Maintenance -- Summer & Winter	19,800.00
Street Lighting	32,700.00
General Expenses of Highway Department	5,900.00
Town Road Aid	7,800.00
Libraries	413.21
Town Poor	7,787.00
Old Age Assistance	12,000.00
Aid to Permanently & Totally Disabled	6,900.00
Patriotic Purposes (Memorial Day, etc.)	150.00
Recreation (Parks, Playground, etc.)	700.00
Municipal Water - Electric Utilities	1,400.00
Cemeteries	4,805.00
Advertising & Regional Associations	150.00
Principal - Long Term Notes and Bonds	2,500.00
Interest on Temporary Loans	2,000.00
Capital Outlay:	7,300.00
Interest on Sewer Bonds	72,547.50
Principal on Sewer Bonds	55,000.00
Sidewalk	2,000.00
Payment to Capital Reserve Funds	2,000.00
Equipment Expense	2,000.00
Town Construction Highway	9,000.00
Community Action Revenue Sharing	27,872.27
	4,456.80
<b>TOTAL TOWN APPROPRIATIONS</b>	<b>\$432,820.28</b>

## Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 2,773.00
Railroad Tax	4,502.00
Savings Bank Tax	2,825.00
Meals and Rooms Tax	21,064.00
Reimbursement a/c State and Federal Lands	2,447.00
Revenue from Yield Tax Sources	311.00
ICP	6,203.00
Interest Received on Deposits & Taxes	5,700.00
Business Licenses, Permits and Filing Fees	10,000.00
Dog Licenses	808.00
Motor Vehicle Permit Fees	47,000.00
National Bank Stock Taxes	150.00
Resident taxes	20,990.00
Revenue Sharing (Contra)	39,180.00
Proceeds of Bonds & Long Term Notes	124,250.00
Highway Subsidy	12,736.00

**TOTAL REVENUES AND CREDITS** 300,930.00

Net Town Appropriations	131,881.28
Net School Appropriations	563,126.66
County Tax Assessment	38,275.11

**TOTAL OF TOWN, SCHOOL AND COUNTY** 733,283.05

Deduct: Total Business Profits Tax Reimbursement	50,098.00
Add: War Service Tax Credits	20,300.00
Add: Overlay	25,834.81

**PROPERTY TAXES TO BE RAISED** 729,319.86

WAR SERVICE TAX CREDITS	Limits	Number	Estimated Tax Credits
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$600	4	\$ 2,400.00
All other qualified persons	50	358	17,900.00
<b>TOTAL NUMBER AND AMOUNT</b>			<b>\$ 20,300.00</b>

	Tax	Number Assessed	Total Amount Assessed
Resident Taxes	\$10	2099	\$ 20,990.00



# BUDGET OF THE TOWN OF ALLENSTOWN - 1976

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1976
General Government:			
Town Officers' Salaries	9,300.00	9,267.04	9,500.00
Town Officers' Expenses	9,000.00	12,333.01	13,000.00
Election & Registration Expenses	2,800.00	1,333.32	3,480.00
Reappraisal	2,700.00	2,697.96	3,700.00
Town Hall & Other Town Buildings	3,500.00	3,699.33	4,000.00
Employees' Retirement & Social Security	4,900.00	6,189.87	6,200.00
Contingency Fund	500.00	351.10	1,000.00
Protection of Persons & Property: Dogs	1,000.00	999.40	1,000.00
Police Department, Inc., Cross guard	33,533.00	38,259.71	39,680.00
Fire Department	22,798.50	24,789.04	29,998.00
Care of Trees	1,000.00	1,000.00	1,000.00
Insurance	8,631.00	10,844.62	11,000.00
Planning & Zoning & Tax Map	2,600.00	2,173.68	10,300.00
Damages & Legal Expense	1,500.00	1,500.00	2,500.00
Civil Defense	300.00	269.48	800.00
Health Dept. (Incl. Hospitals & Ambulance) Visiting Nurse	6,000.00	5,781.52	6,500.00
Vital Statistics	156.00	158.00	160.00
Sewer Maintenance	32,420.00	32,420.00	4,040.00
Town Dump & Garbage Removal	19,800.00	20,222.55	25,000.00
Highways & Bridges:			
Town Maintenance - Summer & Winter	32,700.00	32,858.23	33,000.00
Street Lighting	5,900.00	8,277.42	8,825.00
General Expenses of Highway Department	7,800.00	7,859.19	8,400.00
Town Road Aid	413.21	413.21	422.48
Libraries:			
Libraries:	7,787.00	7,787.00	7,930.00
Public Welfare:			
Town Poor	12,000.00	20,214.71	20,000.00
Old Age Assistance	6,900.00	5,451.37	5,500.00
Aid to Permanently & Totally Disabled	150.00	125.00	150.00
Patriotic Purposes (Memorial Day, Etc.)	700.00	700.00	200.00
Recreation	1,400.00	1,397.00	1,400.00
Public Service Enterprises:			
Municipal Water - Electric Utilities Hydrants	4,805.00	4,686.00	4,805.00
Cemeteries	150.00	150.00	150.00
Advertising & Regional Associations	2,500.00	1,686.00	4,805.00
Debt Service:			
Principal & Long Term Notes & Bonds	2,000.00		
Interest on Temporary Loans	7,300.00	9,339.74	7,600.00
Capital Outlay:			
Interest on Sewer Bonds	72,547.50	72,547.50	69,742.50
Principal on Sewer Bonds	55,000.00	55,000.00	55,000.00
Sidewalks	2,000.00	2,003.66	2,000.00
Equipment Expense	9,000.00	8,997.02	10,000.00
Town Construction Highway	27,872.27	29,624.10	29,500.00
Community Action	4,456.80	4,456.80	4,747.74
Forest Fires	5,000.00	5,600.00	5,000.00
Bi-Centennial			2,000.00
Payment to Capital Reserve Funds	2,000.00	2,000.00	2,000.00
Sewer (Contra)			20,790.00
Main St. Fence			1,684.00
Surface Water (Storm Drains)			12,950.00
TOTAL APPROPRIATIONS	432,820.28	455,458.37	488,654.72



SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1976 (1976-77)
From State:			
Interest & Dividends Tax	2,027.00	2,773.00	2,773.00
Railroad Tax	4,589.00	4,502.00	4,502.00
Savings Bank Tax	2,421.00	2,825.00	2,825.00
Meals & Rooms Tax	17,767.00	21,064.00	21,064.00
Highway Subsidy (Cl. IV & V)	12,736.00	12,736.00	12,777.00
Reimbursement State & Fed. Land	4,300.00	2,447.00	2,447.00
Reim. A/C Business Profits Tax (Town Portion)	16,812.00	16,812.00	18,536.00
ICP	6,203.00	6,203.00	1,000.00
TRA	2,754.76		
From Local Sources:			
Dog Licenses	808.00	748.00	748.00
Business Licenses, Permits & Filing Fees	10,000.00	11,358.00	11,358.00
Motor Vehicle Permit Fees	47,000.00	46,105.58	47,000.00
Interest on Taxes & Deposits	5,700.00	5,700.00	5,700.00
National Bank Stock Taxes	150.00	150.00	150.00
Resident Taxes Retained	18,370.00	20,990.00	20,990.00
Normal Yield Taxes Assessed	311.00	311.00	311.00
Proceeds from Long Term Notes & Bonds	124,250.00	60,736.12	118,000.00
Sewer Plant (Contra)			20,790.00
Surplus			
From Federal Sources:			
Revenue Sharing	39,180.60	39,180.00	26,788.60
* TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	315,379.36	254,640.70	317,759.60

Budget Committee: *Harmon H. Hughes* *Doc* *1976*  
*James P. Hester* *Engineer J. Collier Jr.*  
*Charles H. Hester* *Mr. David W. G. Williams*  
*Charles H. Hester* *Mr. J. P. Davis*  
*Richard W. Hester* *Mr. J. P. Davis*  
*Arthur L. Hester* *Mr. J. P. Davis*



# DEPARTMENT OF REVENUE ADMINISTRATION

SEPARATE TAX RATES TO BE PRINTED ON 1975 TAX BILLS (RSA 76:11;11-a;13)

TOWN/CITY OF Allenstown

Unit of Government	Rate	
Municipal	1	23
County		27
School	4	10
Combined Rate (Non-Precincts & Single School Districts - Towns or Cities)	5	60

RSA 76:11 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the department. The collector shall within thirty days after receipt of the warrant from the selectmen (assessors) send out the tax bills unless for good cause the time is extended by this department.

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, or his agent, if known, as provided in section 11, shall show the rate of municipal, school and county taxes separately, and each bill shall also show the assessed valuation of all lands and buildings for which said person is being taxed. The 1975 rate breakdown reflects a proportionate share of the Reimbursement a/c Property Exempted by 1970 Special Session for each unit of government.

RSA 76:13 provides that if tax bills are mailed on or before November 1 interest is not charged if payment is made on or before December 1. However, if tax bills are mailed between November 2 and 15 inclusive, interest is not charged if payment is made on or before December 15. In the event that tax bills are not sent until after November 15 interest shall not be charged on taxes paid on or before December 30.

The tax bill which you mail must contain the date from which interest will be charged and this date is determined by the date you send the last bill on the list committed to you. It is also required by statute that you notify this department in writing of the date on which you send the last bill. There is enclosed a form for this purpose.

DEPARTMENT OF REVENUE ADMINISTRATION

By: Lloyd M. Price, Commissioner

October 10 1975

# SUMMARY INVENTORY OF VALUATION

## TOWN OF ALLENTOWN, N. H.

	Number of Each	1975 Valuation
Land - Improved and Unimproved		\$ 1,753,699.00
Buildings		8,075,318.00
Factory Buildings		479,288.00
Public Utilities:		
Gas		48,590.00
Electric		334,405.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	496	2,521,989.00
Boats & Launches	28	5,730.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$13,219,019.00
Blind Exemptions - 3	\$ 12,800.00	
Elderly Exemptions - 62	182,650.00	
Total Exemptions Allowed		\$ 195,450.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$13,023,569.00

## ELECTRIC, GAS AND PIPELINE COMPANIES OPERATING PLANT

	Gas	Electric
Concord Natural Gas	\$36,350.00	
Tennaco, Inc.	12,240.00	
Concord Electric		\$ 1,505.00
N. H. Electric Co-Op		2,900.00
Public Service Co.		330,000.00
TOTAL	\$48,590.00	\$334,405.00

## ELECTRIC, GAS & PIPELINE COMPANIES NON-OPERATING PLANT

	Land	Building	Total
Concord Natural Gas	\$1,650.00		\$1,650.00
Tennaco, Inc.		\$3,540.00	3,540.00
TOTAL	\$1,650.00	\$3,540.00	\$5,190.00

Number of Inventories Distributed in 1975	1446
Date 1975 Inventories Were Mailed	March 24, 1975
Number of Inventories Returned in 1975	961
Number of individuals applying for an elderly exemption 1976	62
Number of individuals granted an elderly exemption 1975	62



# TOWN TREASURER'S REPORT

Cash on Hand January 1, 1975	154,403.61
Edward Cyr, Jr., Town Clerk	46,650.68
Lionel Lamontagne, Tax Collector	730,604.46
State of New Hampshire, Highway Safety	1,764.32
State of New Hampshire, Reimbursement Fund	12,736.55
State of New Hampshire, Business Profits Tax	50,098.40
State of New Hampshire, Rooms & Meals Tax	21,064.50
State of New Hampshire, 1975 Savings Bank Tax	2,825.55
State of New Hampshire, 1975 Railroad Tax	4,502.95
State of New Hampshire, Interest & Dividend Tax	2,773.16
State of New Hampshire, Reimbursement of State-owned Recreational Land	2,447.97
State of New Hampshire, 1975 Refund on Gas	997.72
State of New Hampshire, Refund Tax Commission	21.52
State of New Hampshire, Refund Joan Levesque	166.95
State of New Hampshire, Refund Forest Firest	3,927.26
State of New Hampshire, Refund O.A.A. Jeanne Vezina	92.24
Allenstown Library WHSS	400.18
Allenstown Sewer Commission Refund	110.50
Allenstown Sewer Project WHSS	646.66
Allenstown Library Refund American Fidelity Insurance	350.00
Allenstown Police Department	10.00
Allenstown Police Department 2nd Portable & Base Station	161.00
Town of Pembroke Refund Forest Fires	1,384.57
New Hampshire 4-H Camp Assoc. Refund Fire Bill	98.86
Notre Dame Hospital Refund	15.00
Edward Cyr Insurance Overdraft	194.00
Edmond Exxons Overpayment on Cruiser	12.00
Town of Allenstown Refund Court Fines	65.00
Town of Allenstown Refund	14.33
City of Manchester Refund Welfare Department	41.10
Town of Allenstown Trustee of Trust Funds Refund	300.00
Donald Berube Refund on Truck	100.00
Doris Bergeron Refund	17.00
Lillian Milville Refund	7.13
Paul Auger Junk License	25.00

United States Government Refund	1.05
Pat McMahon Buying Checklist	5.00
Ron Girard Buying Checklist	5.00
David Westervelt Buying Checklist	5.00
Bob Citgo Trailer Park 5 Trailer Permits	125.00
Bear Brook Garden #2 7 Trailer Permits	175.00
Bear Brook Villa 134 Trailer Permits	3,350.00
Bear Brook Garden #1, 66 Trailer Permits	1,650.00
Holiday Acres 216 Trailer Permits	5,400.00
Chroniak Trailer Park 5 Trailer Permits	125.00
Brookside Terrace 21 Trailer Permits	525.00
American Fidelity Co., Refund Burglary Police Department	1,140.00
Revenue Sharing Refund to Town	39,180.00
Revenue Sharing Refund to Town Peace Brook Project	3,000.00
State of New Hampshire, Federal Crime Commission Increased Capability Police Department 74A059	5,322.88
Federal Crime Commission Cadet Program	817.00
Joseph Beninghoe Refund Health Department	86.96
Suncook Bank Temporary Loans	343,923.24
Receipts during Year	1,443,866.90
Expenditures	1,311,984.53
Balance on Hand	131,882.37

Federal Government Deposits of State Political Divisions	
Cash on Hand January 1975	39,180.60
Town Highway Construction	5,372.27
Town Poor	1,500.00
Community Action Program	4,456.00
Peace Brook Project No. 2593	3,000.00
Road Construction Old Turnpike Road	15,000.00
	<u>29,328.27</u>
Balance 1975	9,852.33
Balance 1975	16,301.00
Interest on Savings Account	635.27
	<u>26,788.60</u>

Catherine Valley, Town Treasurer

# DETAILED STATEMENT OF PAYMENTS

## Town Officers Salaries

Leo J. Emond, Chairman	\$1,071.05
Gabriel Daneault, Selectman	851.33
Robert Descoteaux, Selectman	851.33
Edward R. Cyr, Town Clerk salary	369.24
Edward R. Cyr, Town Clerk auto permits	3,152.00
Lionel L. Lamontagne, Tax Coll. salary	852.72
Lionel L. Lamontagne, Tax Coll. Commissions	1,544.00
Catherine Valley, Treasurer	575.37

Total \$9,267.04

## Town Officers Expense:

Pauline Adinolfo, Secretary	\$2,935.64
Suncook Postmaster, Postage	151.20
SCM Corp. Office Supplies	498.13
Brown & Saltmarsh, Supplies	287.27
Lee's Variety, Supplies	10.43
Monitor Publishing	92.85
Leo J. Emond, Services rendered	47.40
Gabriel Daneault, Services rendered	23.84
Wheeler & Clark, Town Clerk Supplies	70.53
Mar-Don Printing	62.35
Village Restaurant, Lunch Budget Meeting	34.90
Gosselin Pharmacy Supplies	1.49
N. H. Municipal Assoc., Dues	294.88
Royal Press, Town Reports	3,192.00
Treas. State of N. H. Audit	1,938.16
F & M, Supplies	60.00
Bi-Rite Adding Machine, Treas.	54.76
N. H. Distributing	20.00
The Suncook Bank Postage Inventories	143.10
Wheeler & Clark, Stamp Selectmen	19.45
Carol Ingraham, Probate	1.50
N. H. Tax Collector Assoc. dues	10.00
Customs Products	12.50
Mid State Office Equip., Repairs	20.50
Ed R. Cyr, Stamp	50.00
Ed. R. Cyr, Convention	125.00

Burnham Pub. Book Town Clerk	14.60
Burroughs Corp., Supplies	951.00
Robert Descoteaux, Attend Meetings	87.72
Lionel L. Lamontagne, Stamps	10.00
Merrimack Co. Reg. of Deeds	27.10
Mar-Don Supplies Tax Collector	137.30
Revenue Sharing, subscription	25.00
America Copy, Toner for copier	19.50
Robert Plourde, part payment computer tax bills	700.00
N. H. Association of Assessors, dues	10.00
State of N. H., Boat reports	17.71

Total \$12,333.01

## Town Hall Expenses

W. E. Aubuchon, supplies	\$18.50
F. W. Saltmarsh, oil	1,856.51
Pembroke Water Works	37.31
George Auger, Janitor	52.91
Chroniak Plowing	65.00
N. E. Telephone	387.65
American Fence	25.20
Public Service	616.48
Lee's Variety	2.40
Bill's Lock Shop, Change lock on door	24.70
Ray's Welding	32.40
Ronald Lavoie, repair furnace	61.65
Jerry Hartford, Janitor	98.00
Ernest Cantara, mowing	133.50
Norm Chaput, plumbing	12.50
Evans Radio, repair	39.87
ABC Glass Co.	39.75
Rochester Germicide	131.00
F & M supplies	30.00
Leo Paquette, wash floor	6.00
Steenbeke & Son	24.00
Gene Vallee, wash floor	4.00

Total

\$3,699.33



## Election & Registration Expenses

Roger Letendre, Moderator	120.00
Arthur Letendre, Supervisor checklist	55.00
Irene Boisvert, recount	5.00
Ella Bellerose, Supervisor checklist	105.00
Joseph Benninghove, Police duty	20.00
Aubrey Viar, Police duty	21.00
Ronald Girard, Supervisor Checklist	105.00
George Guertin, Ballot clerk	50.00
Jeannette Chevette, Ballot Clerk	65.00
Catherine Valley, Ballot Clerk	20.00
Louis Savaria, Ballot Clerk	65.00
Paul Ritchotte, Ballot Clerk	50.00
Jackie Ritchotte, Ballot Clerk	65.00
Doris Guertin, Ballot Clerk	65.00
Jeanne Letendre, Ballot Clerk	65.00
Mar-Don, Ballots	45.30
Computac, checklists	30.00
Gosselin, supplies	8.13
Village Restaurant, election lunch	88.80
Steve Chevette, Voting Booths	24.40
Mike Huggins, Voting Booths	24.40
Marie Crowley, Minutes town meeting	50.00
John McLaughlin, Police duty	12.20
Robert Phillips, Police duty	12.20
Monitor Publishing	10.50
Lee's Variety	.69
Joseph Lamy, Police Duty	30.00
Rose Ann Cyr, Ballot Clerk	30.00
Louise Letendre, Registration & checklist	50.00
Rickie Sullivan, Voting Booths	12.20
Mar-Don, Registration cards	28.50

Total \$1,333.32

## Contingency:

Ed. R. Cyr, Insurance	\$50.00
Public Service	69.68
H. R. Colby, rental	25.00
Monitor Publishing	10.80
Metiviers Oil	95.62
Leo J. Emond, Attend Meetings	25.00
Gabriel Daneault, Attend Meetings	25.00
Catherine Valley, Attend Meetings	25.00
Pauline Adinolfo, Attend Meetings	25.00

\$351.10

## Reappraisal Expenses:

Peter Lylis	\$2,500.00
Gabriel Daneault, Hearing & Reappraisal	161.96
Robert Descoteaux, Hearing	12.00
Leo Emond, Hearing	12.00
Pauline Adinolfo, Hearing	12.00
	\$2,697.96

## Fire Dept. Expenditures:

Robert Marier, gas & oil	106.77
Pierce's, gas & oil	390.64
Bob Citgo, gas & oil	195.39
Bi-Wise, food	14.35
Fred Saltmarsh, oil	922.20
Pembroke Water Works	33.11
Public Service Co.	681.42
New England Telephone	498.88
Jerry's Market, food	75.95
Tri-Town Mutual Aid, dues	5.00
Stu Severance, food	6.36
Fire Chief Magazine, Subscription	10.00
Capital Area Mutual Aid, dues	10.00
Allenstown Fire Dept., Fire Prevention	133.72
Duna-Med Inc., Medical Supplies	12.03
Barlo Signs, Medical Supplies	17.50
Nat. Fire Protection, Subscription	8.00
Fire Engineering, Subscription	10.00
N. H. State Fireman Assoc., dues	105.00
Moe & I, Fire Prevention	10.58
City of Concord, Dispatch	1,880.00
Norm Gosselin, Convention	20.00
Abe Blow, Convention	20.00
Stu. Severance, Convention	20.00
Leandre Desrochers, Convention	20.00
McNamara Farm, Fire Prevention	30.00

## New Equipment:

Jaffrey Hose	129.82
Pioneer Communication	290.40
Manchester Oxygen	93.53
Blanchard Assoc.	157.58
Minn. Mining & Mfg.	306.00
Whitehall Chemicals	574.61
Wright Communication	462.40
Ashmont Elec. Inc.	110.00
New Hampshire Fire Safety	3,607.38
General Electric	3,333.00

Total new Equipment \$9,064.72

Fire Dept.  
Building Repair Expense

Allenstown Fire Dept.	33.75
A. J. LeBlanc	33.00
Wicks Corp.	6.30
ABC Glass	5.00
Norm Gosselin	2.99

Total Bldg. repair \$81.04

Fire Dept. Repair Equipment:

Gilbert Welding	257.42
Tire Service Center	36.00
Wright Communication	160.80
Farrar Co., Inc.	83.35
N. H. Welding	21.62
Pioneer Communication	32.00
Arthur Houle	30.00
Roland Lemoine	50.00
Norm Chaput	15.44
Genest Ford	534.24
A.A.A. Machine Co.	97.50
Manchester Oxygen	21.25
107 Signs	50.00
John H. Willey	100.00
Ernest Call	25.90
Jaffrey Hose	27.50
Kinne Elec. Service	86.46
Sanel Auto Parts	6.23
Mule Battery Co., Inc.	42.97

Total Repair Equip. \$1,721.47

Fire Alarm Expense

Whlen Engineering	89.28
Seaman Distributors	26.19
R.F. Allen	449.00
Stan Bodner	12.24
Don Peloquin	12.24

Total Fire Alarm \$588.95

Fire Dept. Supplies, Expenses

Seaman's Dist.	34.50
Suncook Auto	298.01
K Tool Mfg. Corp.	56.05
Gosselin Pharmacy	2.07
Nault's Pharmacy	4.50
Aubuchon	101.94
Wicks	70.36
Moe & I	58.00
C. H. Wells	15.59
Blanchard Assoc.	68.29
Auto Elec. Service	14.85
Jaffrey Hose	41.84
Steenbeke & Sons	5.59
Robert Petrin	4.37
Lee's Variety	40.28
Mar-Don	13.80

Total Supplies \$830.04

Training Expenses:

N. H. Welding	30.00
Jaffrey Hose	12.00
Louis Wood	80.00
Jurhan UNH Fire Dept.	18.00
Nat. Fire Protection	84.32
Ronald Adinolfo	2.25
The Fire House	103.30

Total Training \$329.87

Payroll Expense:

Leandre Desrochers, Chief	\$773.83
Ronald Adinolfo, fire fighter	272.79
William Adinolfo, sub radioman	118.11
James Auprey, firefighter	82.32
Ernest Beauchesne, Lt.	188.35
Donald Beaudet, sub	56.54
Richard Beaudet, Lt.	290.57
Joseph Beaudoin, Fireman	114.89
Walter Becht, Fireman	256.68
Joseph Benninghove	89.76
Bernard, Arthur	147.21
Roger Bilodeau	134.46



Abe Blow, fireman	212.66
Stanley Bodner, fireman	227.87
Rene Boudreau, sub	33.19
Ernest Cantara, fireman	266.85
Eugene Cantara, fire police	121.03
Marcel Chevette, Capt.	278.94
Richard Courtemanche	45.31
Stanley Felong, fireman	163.85
Norman Gosselin, fireman	261.50
Arthur Houle Lt.	223.99
Richard, Janusz fireman	289.68
John Lavoie, sub radioman	62.55
Andre Lemaire, fireman	170.58
Richard Martel, Lt.	225.70
McNamara, Daniel, fireman	181.75
McNamara, Richard, Capt.	232.70
Donald Peloquin, fireman	309.95
Roland Pepin	74.52
Ernest Petrin, fireman	337.25
Robert Petrin, sub	43.09
Sartorelli, David, radioman	109.77
Joseph Schwartz, fireman	73.20
Stewart Severance, Deputy	395.06
Dana Smith	8.75
Richard Averill, fireman	27.42
Robert Hemeon, Jr., fireman	33.48

Total Payroll \$6,936.15

Total fire dept. Expenditures \$24,789.04

#### Forest Fires Expenses:

Rene Boudreau, Meeting \$47.58

#### Fires:

Bear Brook Villa	55.60
Power Line & Wing Rd.	335.40
Turnpike St. Avco	140.97
Rte. 106, Pembroke	63.30
Rte. 106, Pembroke	149.64
Catamount	77.90
Rear Pinehaven	101.84
Catamount Ferret Trail	609.58
Power Line Mt. Delight	197.50

Feret Trail	360.92
Sherwood Meadow, Pembroke	81.85
8th Range Rd., Pembroke	563.29
Catamount & Pine Haven	135.45
Rte. 106, Pembroke	427.57
Town of Chichester, Catamount	198.80
Bonbay Bridge Rd.	55.24
River Rd.	70.91
Pembroke & Pumping Station	135.67
Town of Loudon	110.90
Town of Hooksett	372.50
Town of Pembroke	357.10
Town of Epsom	56.28

Radio & Supplies 895.00

Total \$5,600.79

#### Police Dept. Expenditures

##### payroll:

Norman Connor, Chief	\$10,690.84
Robert Sharples, Sgt.	7,939.78
Arthur Bettez, Patrolman	622.14
Roger Boudreau	390.40
Leo Kneeland, Patrolman	525.35
Joseph Lamy, Patrolman	496.14
Ronald Lavoie, Patrolman	1,197.97
David Lindh	116.40
Gustave Lindh	605.76
Keigh McFetridge, Patrolman	292.80
John McLaughlin	1,010.70
Robert Phillips, Patrolman	456.07
Armand Verville, Patrolman	731.32
Aubrey Viar	138.06
Joseph Benninghove, Patrolman	755.56
Doug Jameson, Cadet	750.00
Priscilla Lemaire, Crossing guard	1,652.44
Jacqueline J. Duhaime, Crossing guard	1,655.36

Bob's Citgo, gas oil repairs	2,258.35
Pierce's, gas	1,207.70
Gosselin Pharmacy, supplies	334.56
New England Telephone	847.60
Treas. State of N. H., radio repairs	85.71

G. A. Thompson, stationary	32.80
Pauline Adinolfo, service rendered	25.00
Epsom Auto Body, repairs	104.75
Manchester Oxygen, fire ext.	54.00
W. E. Aubuchon, supplies	58.88
Brown & Saltmarsh, supplies	21.65
Gov. Com. On Crime & Delinquency	29.17
Joseph Benninghove, supplies	2.63
Suncook Auto Supply	34.20
Scientific Detection	50.50
Hooksett Police	3.45
Evans Radio	41.25
So-So, Inc.	27.05
Mortts	15.99
Arts in Flowers	15.00
HTS Corp.	8.45
General Elec. Corp., Portable Radio	1,012.00
Bill's Lock Shop	24.50
Steenbeke & Son	32.68
Police Cont. N. H. Police Chief Assoc.	5.00
Eddie's Service Station, Gas	501.72
Monitor Publication	26.40
Police Academy Coordinator	15.00
Mar-Don Printing	47.65
Michael Chronidk	126.00
Mack's Men's Shop	50.46
Edmonds Exxon	24.00
Merrimack County dispatch	785.83
Richard's Bros.	77.00
Central Equipment	8.57
Jerry Hartford, Cleaning	6.00
Aubrey Viar, Supplies	9.49
Pariseau's Coats crossing guards	50.00
Robert Sharple, Supplies	4.46
Bi-Wise	13.23
Keith McFetridge	14.00
Evans Printing	140.00

Total Police Expenditures \$38,259.71

#### Winter Expenditures:

Rene Mulaire, Salary	\$3,553.88
Steve Chevrette, Salary	3,893.08
Mike Huggins, Salary	1,409.60
Rickie Sullivan, Salary	1,497.61
Lucien Levesque, Salary	301.66

Edward Fanny, Salara	479.92
Ronald Mulaire, Salary	11.64
Joseph Auprey, Salary	70.31
Stan Felong, Shovel Hydrants	70.50
Ernest Petrin, Shovel Hydrants	73.50
Ray's Construction, Plowing	10.00
International Salt	3,101.84
Cutter Enterprises, Wing Rd.	350.00
Whitehall Chem. Corp.	271.95
B & B Contractors	240.00
Dean Wilburs	16.60
H. L. Towle Co.	50.00
Manchester Sand & Gravel	65.93
Merrimack Farmers	284.56
Allied Chemicals	155.03
Hamel Transportation, Plow	1,500.00
Peter Fredyma, Salary	535.28
Thomas Wasson, Gravel	20.00
Frank Fleury Estate, Gravel	20.00
Rene Mulaire, Truck Rental	264.04
Paul Hebert, Truck Rental	153.00
Roger Lavoie, Snow Removal	261.00
William Adinolfo, Shovel Hydrants	39.78
Ronald Mulaire, Salary	36.60

Total Expenditures \$18,737.31

#### Summer Expenditures:

Rene Mulaire, Salary	4,200.04
Steve Chevrette, Salary	2,424.17
Mike Huggins, Salary	2,564.34
Rickie Sullivan, Salary	2,614.67
Norm Gosselin, Salary	122.00
Richard Beaudet, Salary	122.00
Jay Auprey, Salary	37.65
B & B Contractors, rental of Equip.	50.00
Lucien Fontaine, rental of Equip.	37.50
Manchester Sand & Gravel	10.74
Benjamin Daroska	123.34
Allied Chemicals, Hot road mix	68.90
N. H. Bituminous, Oil for streets	1,747.57

Total Expenditures \$14,120.92



Trees Expenditures:

R. E. Clark Tree service, removal 4 stumps	100.00
R. E. Clark Tree Service, removal 13 trees & 4 Stumps	770.00
R. E. Clark Tree Service, Tree Removal	130.00

Total Expenditures \$1,000.00

Sidewalks Expenditures:

Twin-Town Concrete, Sidewalk Main St. near bridge	\$768.00
Twin-Town Concrete, Sidewalk Main (Fowler & Freeman)	675.00
Twin-Town Concrete, Steps Sargent St.	175.00
American Fence	48.06
R. C. Hazelton	38.00
Albert Wheeler	115.60
Kenneth Brown	80.00
Hedge & Matheus Co.	104.00

Total Expenditures \$2,003.66

Town Dump Expenses:

Rene Mulaire, Salary	\$1,939.20
Steve Chevrette, Salary	1,139.73
Edward Fanny, Salary	80.74
Janet Parkinson, Salary	652.00
Rickie Sullivan, Salary	964.00
Lucien Levesque, Salary	40.36
Michael Huggins, Salary	1,011.06
Joseph Auprey, Salary	35.00
Peter Fredyma, Salary	150.98
Leandre Desrochers, fires at dump	73.31
City of Concord, use of dump	3,649.10
Abelene Pest Control, Spray Dump	60.00
Town of Pembroke, use of Packer	8,600.00
B & B Refuse Collection	960.00
Lavertur Const., Bulldoze	854.00
Manchester Sand & Gravel	13.07

Total Expenditures \$20,222.55

General Expense of Highway Expenditures:

W. E. Aubuchon & Co.	161.53
Ray's Welding	2,701.95
N. H. Bituminous	139.99
Steenbekes & Son	155.48

J. J. Moreau Co.	11.88
Frank Fleury Estate	243.00
Rice's Tires	6.00
Manchester Sand & Gravel	578.28
Oxford Chemicals	25.35
New England Telephone, Town Shed	256.16
Gutter's Enterprises	1,512.00
Lee's Variety	52.89
Public Service Co., Town Shed	408.68
Concord Lumber	11.20
N. H. Explosives	68.44
Spears Garage	1.60
Manchester Oxygen	27.14
Allied Chemicals	78.18
Sanel Auto Parts	102.20
H. L. Towle Co.	48.00
H. A. Nimer Lumber	78.60
Seaman's Distributing	7.19
R. C. Hazelton	39.90
Suncook Auto Supply	59.77
Grappone's Inc.	18.70
Merrill & Cote	3.60
Merriam & Graves	164.26
Eutectic Corp.	121.87
Rene Mulaire, Rental	22.96
B. & B. Chains	87.50
Tires, Inc.	379.89
Chadwick & BaRoss	150.00
Benjamin Daroska	125.00

Total Expenditures \$7,859.19

Town Construction Expenses:

Rene Mulaire, Salary	1,009.70
Ricky Sullivan, salary	916.86
Pete Fredyma, salary	919.15
Treas. State of N. H. Pease Br.	241.67
Lavertu Const. Pease Brook	\$224.00
Lavertur Const., Old Chester Turnp.	15,000.00
B & B Contractors, grading	640.00
Allied Chemicals, Hot Mix	8,832.40
Manchester Sand & Gravel	866.41
H. L. Towle	55.00
N. H. Explosives, Roller	968.91

Total \$29,624.10

# Equipment Expense Expenditures:

Rene Mulaire, rental	\$842.97
Bob's Citgo, gas	2,736.32
Ray's Welding	84.00
Suncook Auto Supply	544.00
N. H. Explosives	427.05
Eddie's Service Station	959.54
Palmer Springs	4.66
Metivier's Oil Fuel for Town Shed	494.15
Paul Hebert, rental	72.25
B. & B. Contractors, rental	500.00
Genest Ford, Parts	84.17
Sanel Auto Parts	654.71
Gosselin Pharmacy, supplies	7.00
Aubuchon & Sons	57.21
Manchester Oxygen	38.60
A. R. Lebreque	10.00
Rice's Tires	43.40
Merrimack Farmer's Exchange, Calcium Chloride	98.05
Dean Wilburs	92.75
Grappone's Inc.	209.92
Brasley's Service Station	20.00
Steenbeke's & Sons	5.01
Richards Bros., Tires	115.13
Chadwick & BaRoss	173.80
Barrett Truck Equipment	63.12
Rene Lavallee oil	21.35
Mike Huggins, Tractor rental	42.00
Eutectic Corp.	67.92
Roger Neveu, Engine	500.00
Keith Truck Service	10.00
Oxford Chemicals	27.35
Gas Refund	9.40 less

Total Expenditures \$8,997.02

# Dogs Expenses:

Scientific Detection	11.85
Joseph Benninghove, supplies & Food	570.82
Joseph Benninghove, Salary	215.00

Aubuchon, Supplies	51.91
Roger Bilodeau, Salary	40.58
Si-So, Inc., Supplies	65.32
Union Leader	43.92

Total \$999.40

# Health Expenses:

Tri-Town Ambulance	\$2,000.00
Visiting Nurse	2,788.18
Joseph Benninghove, Supplies & Health calls	286.88
J. Benninghove, tires reimbursed to town	86.96
Keith McFetridge, Boards on dam	300.00
Leo Felix, septic tank	25.00
Joseph Benninghove, Salary	94.50
Joe Crutchley, remove boards on dam	200.00

Total \$5,781.52

# Recreation Expenses

Aubuchon, supplies	33.07
Indian Head Outlet	101.50
Lubin's Rink Supply	297.00
H. R. Colby	160.00
Walter Gelinas for summer program	320.43
Robert Laverdiere, pool table	85.00
Suncook Little League	200.00
Action Sport Center, Girls softball League	200.00

Total \$1,397.00

# Civil Defense:

N. H. Distributing	\$136.00
Manchester Oxygen	16.13
Bob's Citgo	45.00
Suncook Auto supply	32.45
Steenbekes & Son	39.90

Total \$269.48

# Planning, Zoning & Tax Map:

Richard Therrien, Services Rendered	\$75.00
Union Leader, Public Hearing Variance	18.28
Concord Monitor, Public Hearing Variance	33.00



Merrimack Co. Reg. of Deeds, Tax map	15.20
Agnes Lylis, Tax Map	1,000.00
Charles Lylis, Tax Map	1,000.00
Boston & Maine, Tax Map	20.00
Gabriel Daneault Tax Map meeting	12.20

Total \$2,173.68

#### Soldier's Aid:

Rene Allaire	100.00
Joanne Smith, Groceries	25.00

Total \$125.00

#### Old Age Assistance & Town Poor

Old Age Assistance	\$5,451.37
The Suncook Bank, Food Stamps	430.50
Industrial Nat. Bank	104.96
Garand's Prescriptions	1,294.41
Bi-Wise Groceries	817.00
Metivier's, Oil	501.31
Agway, Oil	357.69
Irene Zita, rent	135.00
Lavallee's, Oil	544.97
Jerry's Market, groceries	208.00
Don Girard, Rent	547.50
Frank Noel, Rent	450.30
New England Telephone	352.77
N. H. Electric Cooperative	476.19
Concord Electric	68.35
Lionel Gobeil, rent	170.00
Dr. Telge, Office Visit	210.00
Bear Brook Villa, rent	587.00
Munn's Trailer Park, rent	490.00
Holiday Acres Prop., rent	1,015.00
Mobile Home Div., Inc.	126.00
Concord Youth	29.96
Rainville Shoe Store	15.90
N. H. Catholic Charities	104.00
Pittsfield Bottled Gas	16.47
Peterborough Savings	72.00
Pyrofax Gas	54.10
Fred W. Saltmarsh Oil	110.80
Queen City Toyota	400.00
Public Service Co. of N. H.	1,885.17
Grand Union, groceries	1,616.00
Huckins Oil Co.	365.17
Frederick Moulton, rent	148.00
Bob's Citgo	31.30

N. H. Connor, Mileage	18.00
Gabriel Daneault, Attend Hearing	12.00
Mike Chroniak, rent	280.00
Edward Duguay, rent	105.00
Manchester Gas Co.	58.33
William Wornorl, rent	130.00
Robert Krasnow, M.D.	110.00
Concord Gas Co.	60.00
Concord Lights Co.	20.00
William Cleverl	78.00
Joanne Parkinson	100.00
Raymond Girard, rent	160.00
Goodnight Mobile Homes	12.09
Cecilia Daneault, Salary	232.00
Twin-Town Concrete Floor, rent	200.00
Manchester Oxygen	18.59
433 Food Discount, groceries	87.82
R. A. Larrivee DDS	30.00
Notre Dame Hospital	108.70
Gloria Gelinas, Board & Room	565.00
Gosselin Pharmacy, Prescription	127.55
General Electric Credit Corp.	1,433.24
Carol Lagassee	40.00
Dr. L. Booth	60.00
Top Gas	7.70
Ralph Pheland, Dentist	200.00
Pierce's, gas	4.40
Robert Stevens, rent	64.00
W. Johnson Mobile Home	166.95
Leo Paquette, Room & Board	309.00
Bear Brook Garden #1	120.00
CMC East	30.00
The Suncook Bank	115.22
Leo S. Root, Room & Board	50.00
William C. Bean	20.00
Sebrite Corp., rent	252.30
Walker Associates	130.00
Joseph McGranaghan, rent	440.00
Prime Meats	15.00
Alexander's Mkt.	15.00
Farmer's Home	113.00
Effie Hartford, Room & Board	84.00
William Crowley, Wood	50.00
Joseph Holt	60.00 Town of Northwood
Al's Ross	14.00
Laura Comet, rent	140.00

Total OAS 5,451.37 Total Town Poor 20,214.71

\$25,666.08

Legal Expenditures:	
Richard Therrien, Retainer	\$500.00
Richard Therrien, Spec. Elec.	12.00
Richard Therrien, Town Warrant court App.	988.00

\$1,500.00

#### Total Expenditures

#### Vital Statistics Expenses:

Births	66
Deaths	49
Marriages	43

158 at 1.00 each \$158.00

#### Employees Retirement & Soc. Sec.:

Treas. State of N. H., Retirement	\$1,318.07
Treas. State of N. H. Soc. Sec.	4,881.80

\$6,199.87

Library Wh. Tax	120.90
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Total \$6,320.77

#### Insurance Expenditures:

H. P. Stokes Ins., Am. Fed. Liability	\$1,225.00
Ed R. Cyr Ins., Auto Fleet Ins.	4,218.00
Blue Cross Blue Shield	1,584.22
H. P. Stokes Ins., Workmen Comp.	1,427.00
H. P. Stokes Ins., Bond & Audit	562.00
Ed R. Cyr, Ins., Fire Ins.	225.50
Ed R. Cyr Ins., Civil Rights Liab.	639.50
Davis & Towle, Life & Dis.	138.40
Dunlap Agency, Liability	825.00

Total Expenses \$10,844.62

#### Street Lights Expenses

January	515.00
February	690.18
March	670.11
April	680.45
May	690.18
June	732.66
July	730.23

Aug.	715.03
Sept.	725.37
Oct. & Nov.	1,445.86
Dec.	682.35

Total Street Lights Expense \$8,277.42

#### Hydrants:

39 Hydrants @ 120.00 Total \$4,680.00

#### LIBRARIES:

Library Trustee Jan. 28	1,000.00
Library Trustee Feb. 20	1,000.00
Library Trustee Apr. 17	1,000.00
Library Trustee May 29	2,000.00
Library Trustee July 24	1,000.00
Library Trustee Sept. 25	1,787.00

Total \$7,787.00

#### Memorial Day Celebration:

VFW Parade	\$200.00
V.F.W. State Convention	500.00
Total	\$700.00

#### Cemeteries:

Oscar Pelletier, Maintenance 150.00

#### Advertising & Regional Assoc.

Central Regional Planning, dues \$1,686.00

Taxes Bought by Town \$40,163.47

#### Interest:

The Suncook Bank Note #705	\$3,084.80
The Suncook Bank Note #708	6,254.94

Allenstown Sewer Commission, Sewer Bonds	7,458.75
N. E. Merchants Nat. Bank, Sewer Bonds	35,572.50
Total	\$52,370.99



# Long Term Note & Bonds

Allenstown Sewer Commission, Sewer Bonds \$10,833.33

## Temporary Loans:

The Suncook Bank \$343,923.24

## Sewer Maintenance

Allenstown Sewer Commission \$32,420.00

## Discounts, Abatements & Refunds:

Armand Hamel, Auto Permit	\$22.10
Lawrence Hurd, Auto Permit	2.50
Edward Juranty, Auto Permit	2.50
Jamin & Priscilla Vaillancourt, Res. Tax	22.00
Solange Cantara, Res. Tax	10.00
Brian Noel, Auto Permit	3.10
Robert & Kathleen Hanneman, Res. Tax	22.00
William Picknell, Prop. Tax	30.54
Arthur Daneault, Res. Tax	11.00
Edward Daneault, Auto Permit	11.90
Rebecca Keer, Auto Permit	15.00
Peter Bulger, Auto Permit	10.20
S. Vigliotti, Auto Permit	5.00
John Currier, Prop. Tax	82.15
Bonnie Waterman, Dog Tax	1.00
Edward McQueeney, Auto Permit	7.40
Estelle Griffith, Res. Tax	11.00
Jeannette Gallagher, Prop. Tax	13.25
Lloyd Hanson, Prop. Tax	29.15
Nicholas Antonio, Prop. Tax	5.30
Claire Rapp, Prop. Tax	23.85
Sherwood Goss, Prop. Tax	37.10
Thomas McKay, Prop. Tax	35.45
Roxanne Loso, Prop. Tax	92.75
Janice Joseph, Prop. Tax	31.80
Charles Cox, Prop. Tax	37.10
Pierre Simard, Prop. Tax	24.98
Lawrence Hurd, Vet. Exempt	50.00
John Patton, 1% Disc.	2.49
Gino Brogna, 1% Disc.	4.45
John Warner, 1% Disc.	7.76
Albert Cusson, Auto Reg.	16.75
<b>Total</b>	<b>\$681.57</b>

# County:

Merrimack County Treas. County Tax \$38,337.39

## Revenue Sharing:

Community Action Program	\$4,456.00
Treas. State of N. H., Pease Brook	3,000.00

<b>Total</b>	<b>\$7,456.00</b>
School District:	

Treas. Allenstown School District	
Feb. 20	45,000.00
Mar. 20	110,000.00
May 29	233,923.24

Balance '74-'75 Appro.	\$388,923.24
Sept. 4	35,000.00
Nov. 26	80,000.00

<b>Total paid on '75-'76 Appro.</b>	<b>115,000.00</b>
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<b>Total paid School District</b>	<b>\$503,923.24</b>
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R E P O R T  
OF AN EXAMINATION AND AUDIT  
OF THE ACCOUNTS AND RECORDS  
OF THE  
TOWN OF ALLENSTOWN  
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1974

MADE BY  
THE DIVISION OF MUNICIPAL SERVICES  
DEPARTMENT OF REVENUE ADMINISTRATION  
STATE OF NEW HAMPSHIRE

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State of New Hampshire  
Department of Revenue Administration  
Concord, 03301

Lloyd M. Price  
Commissioner

DIVISION OF MUNICIPAL  
ACCOUNTING  
FREDERICK E. LAPLANTE  
DIRECTOR

July 7, 1975

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen  
Allentown, New Hampshire 03275

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Allentown for the fiscal year ended December 31, 1974, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given to the Town Clerk for retention as part of the permanent Town records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Sewer Commission, Treasurer, Tax Collector, Edward Cyr - Town Clerk for the period March 8, 1974 to December 31, 1974, Municipal Court, Public Library and Trustee of Trust Funds.

The accounts of Archille Lefebvre, Town Clerk for the period January 1, 1974 through March 7, 1974 were examined previously and a report of that examination is being submitted to your Board under separate cover.

FINANCIAL INFORMATION

General Fund:

Comparative Balance Sheets - December 31, 1973 and December 31, 1974:  
(Exhibit A-1)

Comparative Balance Sheets which disclose the financial condition of the General Fund as of December 31, 1973 and December 31, 1974 are presented in Exhibit A-1. As indicated therein, the Town's current financial condition changed from a current deficit of \$105,382 to a current surplus of \$11,565 during 1974.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

An analysis of the change in current financial condition of the Town during the fiscal year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increases in Current Surplus  
(Decreases in Current Deficit):

Net Budget Surplus (Exhibit A-4)	\$123,525
Tax Collector's Excess Credits	459
	<u>\$123,984</u>

Decrease in Current Surplus  
(Increase in Current Deficit):

Reserve for Uncollectible Taxes	<u>7,037</u>
Net Change	<u>\$116,947</u>

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of general fund appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1974 are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4) a revenue surplus of \$96,521, plus a net unexpended balance of appropriations of \$27,004, resulted in a net budget surplus of \$123,525.

Capital Projects Fund:

Comparative Balance Sheets - December 31, 1973 and December 31, 1974:  
(Exhibit A-5)

Comparative Balance Sheets showing the financial condition of the Capital Projects Fund as of December 31, 1973 and December 31, 1974 are included in Exhibit A-5. As indicated therein, the resources of the Capital Projects Fund amounted to \$1,518,514 at December 31, 1974 consisting of cash in investments.

There are statutory restrictions concerning the use of these resources. Unexpended sewer bond proceeds which amount to \$1,484,238 may only be expended for authorized sewer construction and \$31,692 representing accrued interest earned on investments is due to the general fund. The balance of \$2,584, designated as unappropriated surplus, represents premiums received on the sale of 1971 sewer bonds.

After completion of the sewer construction project authorized under this bond issue, the premiums received on the sale of the sewer bonds may either be applied towards the payment of the principal of the maturing sewer bonds or appropriated by the Town in accordance with the provisions of R.S.A. 33:3A.

### Long-Term Indebtedness:

#### Comparative Balance Sheets - December 31, 1973 and December 31, 1974:(Exhibit A-6)

Comparative Balance Sheets which disclose the outstanding long-term indebtedness of the Town as of December 31, 1973 and December 31, 1974 are presented in Exhibit A-6.

As indicated therein, the long-term debt decreased by \$57,000 during the fiscal year, from \$1,507,000 to \$1,450,000. During 1974 matured long-term notes of \$2,000 and matured sewer bonds totalling \$55,000 were paid.

A statement of annual debt service requirements (principal and interest) as of December 31, 1974 is contained in Exhibit A-7.

### TREASURER

#### General Fund:

##### Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of general fund receipts and expenditures for the fiscal year ended December 31, 1974, made up in accordance with the uniform classification of accounts is included in Exhibit B-1.

#### Capital Projects Fund:

##### Sewer Construction Fund: (Exhibit B-2)

A statement of the cash transactions in the treasurer's Sewer Construction Fund Account during the fiscal year 1974 is contained in Exhibit B-2.

### AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. Consequently, the amounts of uncollected and unredeemed taxes as indicated in this report are subject to any changes which may be necessitated by the return of verification notices.

### GENERAL COMMENTS

#### Purchase of Fire Hose Reel Truck:

Article 20 of the 1974 Town Warrant read as follows: "To see if the Town will vote to appropriate the sum of ten thousand three hundred (\$10,300) dollars from the Federal Revenue Sharing Trust Fund, for the purchase of a 1974

Hose Reel Truck. This article was disapproved by the Budget Committee.

Since the Town of Allenstown has voted to operate under the provisions of the Municipal Budget Law (R.S.A., Chapter 32), no action could be taken on the above article by the 1974 Town Meeting.

However, the Town Meeting nevertheless voted to increase the fire department appropriation by \$4,500 and the Town Cruiser appropriation by \$5,700 in order to purchase the said Fire Hose Reel Truck, which truck was purchased in 1974.

It is our opinion that this action circumvents the Budget Committee's decision concerning Article 20 and this does not comply with the provisions of the Municipal Budget Law regarding the appropriation of monies for purposes which are disapproved by the Budget Committee.

#### Tax Collector:

During the course of this examination and audit, the following inadequacies in accounting procedures and lack of compliance with statutory requirements were noted.

1. The Tax Collector advertises and sells trailers and mobile homes at the annual collector's sale of real estate for unpaid taxes. This is in violation of R.S.A. 80:20. The unpaid taxes sold at the 1974 tax sale on account of delinquent 1973 taxes amounted to \$25,333. Of this amount, \$18,985 covered unpaid taxes on trailers and mobile homes, the owners of which did not own real estate.
2. The Tax Collector does not verify the addition of the list of individual taxes supporting the warrants which are committed to him by the Selectmen. In 1974, property taxes shown in the tax list amounted to \$655,406 whereas the property tax warrant committed to the collector by the Selectmen stated only \$651,292.
3. The Collector does not use proper forms when remitting tax receipts to the Treasurer. There are special forms prescribed for the remitting of tax redemptions and regular tax collections.
4. It was noted that tax receipts were commingled with personal funds of the Tax Collector.

### RECOMMENDATIONS

1. It is recommended that the collection of delinquent taxes on all trailers and mobile homes whose owners do not own real estate be administered according to the provisions of R.S.A. 72:7a(II), which statute



requires in part; "There shall be a lien for uncollected taxes upon any house trailer, or mobile home suitable for use for domestic, commercial or industrial use purposes that has been taxed pursuant to paragraphs I and I-a. Said lien shall take precedence over all other liens and encumbrances upon said house trailer, or mobile home and shall continue in force until one and one-half years from the assessment of the tax. The tax collector shall file with the town clerk a copy of a document stating the existence of any such lien, the amount of uncollected taxes secured by the lien, the name and address of the person liable for the tax as of the date of its assessment, and a description of the house trailer, or mobile home upon which the tax has been assessed."

The loss of tax revenues suffered by the Town as a result of the Collector's failure to properly carry out his statutorily prescribed powers to effect the collection of these taxes is recoverable either from the Collector personally or through the surety bond provided by him pursuant to R.S.A. 41:34.

2. The Collector should verify the tax lists given him by the Selectmen along with the warrants signed by them. Any variances or discrepancies discovered in this process should be brought to the Selectmen's attention in writing with a request for prompt correction thereof.
3. To adequately identify and account for regular tax collections and tax redemptions, the Collector must utilize the prescribed forms for remittance to the Treasurer.
4. The Collector should discontinue the practice of commingling tax receipts with his personal funds. A change fund of \$100 has been provided to the Collector for the purpose of making necessary change in collecting taxes and should be used accordingly.

#### Trust Funds:

It is noted that the Town has paid for the perpetual care of some cemetery lots in the Town and has not been reimbursed by the Trustee of Trust Funds. Chapter 31:21 R.S.A. states that "Towns may receive from individuals, funds for the care of cemeteries or any lot therein, and the income thereof shall be expended by the town in accordance with the terms of the trust or contract under which the funds were received."

In 1974, the sum of \$150 was expended by the Town for care of certain perpetual care graves. This amount should be recovered from the Trustee of Trust Funds on a pro rata basis for each lot for which a perpetual care trust has been created.

In the future, bills for perpetual care expenses should be submitted to the Trustee for payment. In the event that the Town pays the expenditure incurred for perpetual care, the Town should obtain reimbursement from the Trustee of Trust Funds on a timely basis.

#### Conclusion:

The provisions of Chapter 71-A, Section 21, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials of the Town of Allentown for their assistance during the course of the audit.

Very truly yours,

*Frederick E. Laplante*  
Frederick E. Laplante

Director  
DIVISION OF MUNICIPAL SERVICES  
DEPARTMENT OF REVENUE ADMINISTRATION

FEL:sjb



State of New Hampshire  
Department of Revenue Administration  
Concord, 03301

Lloyd M. Price  
Commissioner

DIVISION OF MUNICIPAL  
ACCOUNTING  
FREDERICK E. LAPLANTE  
DIRECTOR

July 7, 1975

TOWN OF ALLENSTOWN

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Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Allenstown for the fiscal year ended December 31, 1974.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheets and statements of sources of revenues and expenditures present fairly the financial position of the Town of Allenstown at December 31, 1974, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding year.

Respectfully submitted,

*Frederick E. Laplanté*  
Frederick E. Laplanté

Director  
DIVISION OF MUNICIPAL SERVICES  
DEPARTMENT OF REVENUE ADMINISTRATION

FEL:sjb



EXHIBIT A-1  
TOWN OF ALLENTOWN  
General Fund  
Comparative Balance Sheets  
As of December 31, 1973 and December 31, 1974

ASSETS			LIABILITIES AND CURRENT SURPLUS		
	December 31, 1973	December 31, 1974		December 31, 1973	December 31, 1974
<u>Cash:</u>					
Treasurer	\$ 96,326	\$189,738	<u>Appropriations Forwarded</u> (Exhibit A-3)	\$ 2,385	
With Fiscal Agent	128	255	<u>Accounts Owed By Town:</u>		
Change Fund - Tax Collector	100	100	<u>Due To Capital Projects Fund</u>	25,766	
In Hands of Tax Collector	2,788	465	<u>Due To Tax Collector:</u>		
In Hands of Town Clerk	598		a/c Overremittances	20	\$ 98
	\$ 99,940	\$190,558	<u>Due To Town Clerk:</u>		
<u>Capital Reserve Funds</u>	9,622	3,546	a/c Overremittances	20	
<u>Accounts Due To Town:</u>			<u>Overpayments To Be Refunded:</u>		
<u>From State of New Hampshire:</u>			a/c Property Taxes	138	299
Reimbursement a/c State and		\$ 2,448	<u>Unexpended Revenue Sharing Funds</u>	51,590	30,273
Federal Forest Lands		567	<u>Due To State of New Hampshire:</u>		
Forest Fire Reimbursement		320	<u>2% Bond &amp; Debt Retirement Taxes:</u>		
Road Toll Refunds			Uncollected		\$21
<u>Other Receivables:</u>			Collected - Not Remitted		42
Due From Trustee of Trust Funds	\$ 485	1,388	<u>Matured Interest Payable</u>	128	63
Due From Capital Projects Fund		31,692	<u>Unremitted Withholding Taxes</u>	81	255
Due From Municipal Court		60	<u>School District Tax Payable</u>	264,649	373,563
	485	36,475	<u>Capital Reserve Funds</u>	9,622	3,546
<u>Unredeemed Taxes:</u>			<u>Total Liabilities</u>	\$354,399	\$408,097
Levy of 1973		\$ 20,929	<u>Current Surplus (Deficit)</u>	( 105,382)	11,565
Levy of 1972	\$ 11,205	10,243			
Levies of Prior Years	17,002	15,665			
	\$ 28,207	\$ 46,837			
<u>Less: Reserve for Uncollectible</u>					
Taxes		7,037			
	28,207	39,800			
<u>Uncollected Taxes:</u>					
Levy of 1974	\$	\$148,245			
Levy of 1973	109,762	687			
Levies of Prior Years	1,001	351			
	110,763	149,283			
<u>TOTAL ASSETS</u>	\$249,017	\$419,662	<u>TOTAL LIABILITIES AND</u>		
			<u>CURRENT SURPLUS</u>	\$249,017	\$419,662

EXHIBIT A-2  
TOWN OF ALLENSTOWN  
General Fund  
Analysis of Change In Current Financial Condition  
Fiscal Year Ended December 31, 1974

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Current Deficit - December 31, 1973	\$105,382
Current Surplus - December 31, 1974	<u>11,565</u>
Change in Financial Condition	<u><u>\$116,947</u></u>

Analysis of Change

Decreases in Current Deficit  
(Increases in Current Surplus):

Net Budget Surplus (Exhibit A-4)	\$123,525
Tax Collector's Excess Credits	<u>459</u>

\$123,984

Increase in Current Deficit  
(Decrease in Current Surplus):

Reserve For Uncollectible Taxes

7,037

Net Change

\$116,947

EXHIBIT A-3  
TOWN OF ALLENSTOWN  
General Fund  
Comparative Statement of Appropriations and Expenditures  
Fiscal Year Ended December 31, 1974

	Appropriations Forwarded From 1973	Appropriations 1974	Receipts and Reimbursements	Total Amount Available	Expenditures 1974	-----Balances----- Unexpended	Overdrafts	(Assets) & Appropriations Forwarded To 1975
<u>General Government:</u>								
Town Officers' Salaries	\$	\$ 8,000	\$	\$ 8,000	\$ 8,100	\$	\$ 100	\$
Town Officers' Expenses		8,500		8,500	12,272		3,772	
Election and Registration Expenses		2,800		2,800	2,585	215		
Municipal Court Expenses		70		70	75		5	
Town Hall and Buildings Maintenance		3,500		3,500	3,154	346		
Reappraisal of Property		2,500		2,500	2,692		192	
<u>Protection of Persons and Property:</u>								
Police Department		23,447	9,479(1)	32,926	33,044	58		( 176)
Fire Department, Including Forest Fires	1,444	18,864	5,304	25,612	31,428		5,217	( 599)
Hydrant Rentals		4,680		4,680	4,680			
Blister Rust and Care of Trees		1,000		1,000	525	475		
Planning and Zoning		300		300	566		266	
Insurance		7,800	194	7,994	9,131		1,137	
Civil Defense		800		800	798	2		
<u>Health and Sanitation:</u>								
Health Department, Including Hospitals		3,900	43	3,943	4,023		80	
Vital Statistics		130		130	156		26	
Sewer Maintenance		4,033		4,033	4,033			
Dump and Garbage Collection		16,500		16,500	14,146	2,354		
<u>Highways and Bridges:</u>								
Town Road Aid		415		415	415			
Town Maintenance	735	32,125		32,860	31,547	1,425		( 112)
Street Lighting		5,475		5,475	5,883		408	
General Expense of Highway Department		6,800	716	7,516	6,006	1,510		
Highway Equipment Expense	181	8,500		8,681	8,420	261		
<u>Libraries</u>		8,420		8,420	8,420			
<u>Public Welfare:</u>								
Old Age Assistance		13,000	354	13,354	6,883	6,471		
Town Poor	25	4,000	160	4,185	11,162		6,977	
Aid to Permanently and Totally Disabled		150		150		150		



EXHIBIT A-3 (Continued)  
TOWN OF ALLENTOWN  
General Fund  
Comparative Statement of Appropriations and Expenditures  
Fiscal Year Ended December 31, 1974

	Appropriations Forwarded From 1973	Appropriations 1974	Receipts and Reimbursements	Total Amount Available	Expenditures ----- 1974	Unexpended	Balances ----- Overdrafts	(Assets) & Appropriations Forwarded To 1975
<u>Patriotic Purposes:</u>								
Memorial Day	\$	\$ 200	\$	\$ 200	\$ 200	\$	\$	\$
<u>Recreation:</u>								
Parks and Playgrounds		1,200		1,200	1,169	31		
<u>Unclassified:</u>								
Employees' Retirement and Social Security		3,600	653	4,253	4,712		459	
Damages and Legal Expenses		1,500		1,500	1,203	297		
Contingency Fund		500		500		500		
Community Action Program		4,446		4,446	4,446			
Care of Dogs		600		600		600		
Advertising and Regional Associations		3,025		3,025	1,684	1,341		
<u>Debt Service:</u>								
<u>Interest on Debt:</u>								
On Long-Term Notes		26		26	26			
On Tax Anticipation Notes		3,492		3,492	7,276		3,784	
On Bonded Debt		75,352		75,352	75,352(2)			
<u>Principal of Debt:</u>								
Payments on Long-Term Notes		2,000		2,000	2,000			
Payments on Bonded Debt		55,000		55,000	55,000(2)			
<u>Capital Outlay:</u>								
Town Truck		13,256		13,256	13,256			
Sidewalks		1,500		1,500	1,500			
Bridge Construction		6,000		6,000	64	5,936		
Town Highway Construction		8,872		8,872	8,790	82		
Fire Truck		31,772		31,772	31,772			
Snow Blower		600		600	416	184		
Police Cruiser		3,500		3,500	3,372	128		
Fire Hose Reel Truck		10,200		10,200	9,965	235		

EXHIBIT A 3 (Continued)  
TOWN OF ALLENSTOWN  
General Fund  
Comparative Statement of Appropriations and Expenditures  
Fiscal Year Ended December 31, 1974

	Appropriations Forwarded From 1973	Appropriations 1974	Receipts and Reimbursements	Total Amount Available	Expenditures 1974	-----Balances----- Unexpended      Overdrafts		(Assets) & Appropriations Forwarded To 1975
<u>Payments To Capital Reserve Funds:</u>								
General Reserve Fund	\$	\$ 2,000	\$	\$ 2,000	\$ 2,000	\$	\$	\$
Totals a/c Town Appropriations	\$ 2,385	\$414,350	\$16,903	\$ 433,638	\$434,347	\$22,601	\$22,423	(\$ 887)
<u>Payments To Other Governmental Divisions:</u>								
School District Tax	264,649	482,563		747,212	373,649			373,563
County Tax		32,628		32,628	32,628			
<u>Deficit Appropriation</u>		10,000		10,000		10,000		
<u>Overlay (Discounts, Abatements and Refunds)</u>		37,200		37,200	20,374	16,826		
	\$267,034	\$976,741	\$16,903	\$1,260,678	\$860,998	\$49,427	\$22,423	(\$ 887) 373,563)

(1) Includes Federal Grants Received

(2) Includes Debt Service Payments Made From Capital Projects Fund

EXHIBIT A-4  
TOWN OF ALLENSTOWN  
General Fund  
Comparative Statement of Estimated and Actual Revenues  
and Budget Summary  
Fiscal Year Ended December 31, 1974

SOURCE	-----Revenues-----		Excess	Deficit	
	Estimated	Actual			
Taxes:					
Current Year:					
Property Taxes	\$651,292	\$ 667,265	\$15,973	\$	
Resident Taxes	18,370	18,682	312		
Yield Taxes	311	311			
National Bank Stock Taxes	150	5			145
Prior Years: (Added Taxes)					
Property Taxes		2,667	2,667		
Resident Taxes and Penalties		1,983	1,983		
Interest on Delinquent Taxes	700	5,521	4,821		
					Budget Summary
From Federal Agency:					
Revenue Sharing	56,346	56,346			Unexpended Balances of Appropriations \$ 49,427
From State of New Hampshire:					
Interest and Dividends Tax	2,027	2,028	1		Overdrafts of Appropriations 22,423
Savings Bank Tax	2,421	2,422	1		Net Unexpended Balance of Appropriations \$27,004
Meals and Rooms Tax	14,767	17,934	3,167		Actual Revenues \$1,073,262
Railroad Tax	4,589	4,589			Estimated Revenues 976,741
Reimbursement a/c State and Federal Forest Lands	4,300	2,448(1)		1,852	Revenue Surplus 96,521
Highway Subsidy Program	12,748	12,748			Net Budget Surplus \$123,525
Business Profits Tax	47,712	47,713	1		
Reimbursement a/c State Owned Recreational Land		429	429		
From Local Sources, Except Taxes:					
Motor Vehicle Permit Fees	42,000	46,210	4,210		
Fines and Forfeits - Municipal Court	250	763	513		
Dog Licenses	808	846	38		
Business Licenses, Permits and Filing Fees	4,500	10,985	6,485		
Withdrawal From Capital Reserve Fund	9,200	9,200(2)			
Interest on Investment of Sewer Bond Proceeds	104,250	161,783	57,533		
Rent of Town Property		140	140		
Income From Departments		123	123		
Prior Years Expenditure Refunded		121	121		
	\$976,741	\$1,073,262	\$98,518	\$1,997	

(1) Due from State of New Hampshire December 31, 1974

(2) Includes \$724 due from Trustee of Trust Funds at December 31, 1974



EXHIBIT A-5  
TOWN OF ALLENSTOWN  
Capital Projects Fund  
Comparative Balance Sheets  
As of December 31, 1973 and December 31, 1974

<u>ASSETS</u>	<u>December 31, 1973</u>	<u>December 31, 1974</u>
<u>Cash in Banks</u>	\$ 6,180	\$ 118,514
<u>Investments</u>	1,500,000	1,400,000
<u>Due From General Fund</u>	<u>25,766</u>	
TOTAL ASSETS	<u>\$1,531,946</u>	<u>\$1,518,514</u>
<u>LIABILITIES AND UNAPPROPRIATED SURPLUS</u>		
<u>Unexpended Balance of Sewer Construction Appropriations</u>	\$1,527,162	\$1,484,238
<u>Due to General Fund</u>		31,692
<u>Unappropriated Surplus</u>	<u>4,784</u>	<u>2,584</u>
TOTAL LIABILITIES AND UNAPPROPRIATED SURPLUS	<u>\$1,531,946</u>	<u>\$1,518,514</u>

EXHIBIT A-6  
TOWN OF ALLENSTOWN  
Long-Term Indebtedness  
Comparative Balance Sheets  
As of December 31, 1973 and December 31, 1974

<u>ASSETS</u>	<u>December 31, 1973</u>	<u>December 31, 1974</u>
Amount To Be Provided For		
<u>Retirement of Long-Term Debt</u>	<u>\$1,507,000</u>	<u>\$1,450,000</u>
<u>LIABILITIES</u>		
<u>Bonds Outstanding:</u>		
Sewer Bonds - 1971	\$1,505,000	\$1,450,000
<u>Long-Term Notes Outstanding:</u>		
Fire Truck Notes - 1964	<u>2,000</u>	<u>          </u>
 TOTAL LIABILITIES	 <u>\$1,507,000</u>	 <u>\$1,450,000</u>

EXHIBIT A-7  
TOWN OF ALLENSTOWN  
Statement of Debt Service Requirements  
As of December 31, 1974

	Sewer Bonds	
	<u>5.10%</u>	
Amount of Original Issue	\$1,615,000	
Date of Original Issue	April 15, 1971	
Principal Payable Date	April 15	
Interest Payable Dates	April 15 and October 15	
Payable At	New England Merchants National Bank, Boston Massachusetts	
<hr/> <hr/>		
<u>Maturities - Fiscal Year Ending:</u>	<u>Principal</u>	<u>Interest</u>
December 31, 1975	\$ 55,000	\$ 72,547
December 31, 1976	55,000	69,743
December 31, 1977	55,000	66,937
December 31, 1978	55,000	64,133
December 31, 1979	55,000	61,327
December 31, 1980	55,000	58,523
December 31, 1981	55,000	55,717
December 31, 1982	55,000	52,913
December 31, 1983	55,000	50,107
December 31, 1984	55,000	47,303
December 31, 1985	55,000	44,497
December 31, 1986	55,000	41,693
December 31, 1987	55,000	38,887
December 31, 1988	55,000	36,083
December 31, 1989	55,000	33,277
December 31, 1990	55,000	30,473
December 31, 1991	55,000	27,667
December 31, 1992	55,000	24,863
December 31, 1993	55,000	22,057
December 31, 1994	55,000	19,253
December 31, 1995	50,000	16,575
December 31, 1996	50,000	14,025
December 31, 1997	50,000	11,475
December 31, 1998	50,000	8,925
December 31, 1999	50,000	6,375
December 31, 2000	50,000	3,825
December 31, 2001	<u>50,000</u>	<u>1,275</u>
	<u>\$1,450,000</u>	<u>\$980,475</u>

EXHIBIT B-1  
TOWN OF ALLENSTOWN  
General Fund  
Classified Statement of Receipts and Expenditures  
Fiscal Year Ended December 31, 1974

<u>RECEIPTS</u>	
<u>Current Revenue:</u>	
<u>From Local Taxes:</u>	
<u>Current Year:</u>	
Property Taxes	\$510,713
Resident Taxes	12,460
Yield Taxes	245
National Bank Stock Taxes	5
	<u>523,423</u>
<u>Prior Years:</u>	
Property Taxes	\$107,656
Resident Taxes	4,718
	<u>112,374</u>
<u>Interest on Delinquent Taxes</u>	5,426
<u>Resident Tax Penalties</u>	498
<u>Tax Sales Redeemed</u>	6,216
	<u>\$ 647,937</u>
<u>From State of New Hampshire:</u>	
Interest and Dividends Tax	\$ 2,028
Savings Bank Tax	2,422
Meals and Rooms Tax	17,934
Business Profits Tax	47,713
<u>Road Toll Refunds:</u>	
Police Department	396
Fire Department	95
Highway Department	252
Fighting Forest Fires	4,160
Railroad Tax	4,589
Highway Subsidy Program	12,748
Reimbursement a/c State Owned Recreation Land	429
Reimbursement a/c Old Age Assistance	354
	<u>93,120</u>
<u>From Local Sources, Except Taxes:</u>	
Motor Vehicle Permit Fees	\$ 46,808
Business Licenses, Permits and Filing Fees	10,985
Dog Licenses	826

<u>RECEIPTS (Continued)</u>	
<u>From Local Sources, Except Taxes:</u> (Continued)	
Fines and Forfeits - Municipal Court	\$ 703
Rent of Town Property	140
<u>Income From Departments:</u>	
Accident Reports	\$ 35
Sale of Checklists	35
Bicycle Registrations	24
	<u>94</u>
	<u>\$ 59,556</u>
<u>Total Current Revenue Receipts</u>	\$ 800,613
<u>Receipts Other Than Current Revenue:</u>	
Proceeds of Tax Anticipation Notes	\$310,000
Withdrawal From Capital Reserve Fund	8,476
<u>Grants From U.S.A.:</u>	
Revenue Sharing	\$ 32,679
Interest on Revenue Sharing Funds	2,350
	<u>35,029</u>
Law Enforcement Assistance Act Funds	7,268
<u>Refunds:</u>	
Prior Years Expenditure Refunded	121
<u>Appropriation Credits:</u>	
Police Department	\$ 1,815
Fire Department	1,049
Insurance	194
Health Department	43
General Expenses of Highway Department	464
Town Poor	160
Employees Retirement and Social Security	653
	<u>4,378</u>
<u>Total Receipts Other Than Current Revenue</u>	<u>365,272</u>
Total Receipts From All Sources	\$1,165,885
Balance - January 1, 1974	96,326
GRAND TOTAL	<u>\$1,262,211</u>



EXHIBIT B-1 (Continued)  
TOWN OF ALLENTOWN  
General Fund  
Classified Statement of Receipts and Expenditures  
Fiscal Year Ended December 31, 1974

<u>EXPENDITURES</u>	
<u>General Government:</u>	
Town Officers' Salaries	\$ 8,100
Town Officers' Expenses	12,272
Election and Registration Expenses	2,585
Municipal Court Expenses	75
Town Hall and Buildings Maintenance	3,154
Reappraisal of Property	<u>2,692</u>
	\$ 28,878
<u>Protection of Persons and Property:</u>	
Police Department	\$ 33,044
Fire Department, Including Forest Fires	31,428
Hydrant Rental	4,680
Blister Rust and Care of Trees	525
Planning and Zoning	566
Insurance	9,131
Civil Defense	<u>798</u>
	80,172
<u>Health and Sanitation:</u>	
Health Department, Including Hospitals	\$ 4,023
Vital Statistics	156
Sewer Maintenance	4,033
Dump and Garbage Collection	<u>14,146</u>
	22,358
<u>Highways and Bridges:</u>	
Town Road Aid	\$ 415
Town Maintenance	31,547
Street Lighting	5,883
General Expenses of Highway Department	6,006
Highway Equipment Expenses	<u>8,420</u>
	52,271
<u>Libraries</u>	8,420
<u>Public Welfare:</u>	
Old Age Assistance	\$ 6,883
Town Poor	<u>11,162</u>
	18,045

<u>EXPENDITURES</u> (Continued)	
<u>Patriotic Purposes:</u>	
Memorial Day	\$ 200
<u>Recreation:</u>	
Parks and Playgrounds	1,169
<u>Public Service Enterprises:</u>	
Cemeteries	150
<u>Unclassified:</u>	
Employees' Retirement and Social Security	\$ 4,712
Damages and Legal Expenses	1,203
Community Action Program	4,446
Taxes Bought By Town	25,333
Advertising and Regional Associations	1,684
<u>Overlay (Discounts, Abatements and Refunds)</u>	
Property Tax Overpayments Refunded	\$ 317
Property Tax Abatements	<u>293</u>
	610
Prior Year Accounts Payable (Withholding Taxes)	<u>81</u>
	38,069
<u>Debt Service:</u>	
<u>Interest on Debt:</u>	
Paid on Tax Anticipation Notes	\$ 7,276
Paid on Long-Term Notes	26
Paid on Bonded Debt	<u>15,194</u>
	22,496
<u>Principal of Debt:</u>	
Payments on Tax Anticipation Notes	\$310,000
Payments on Long-Term Notes	2,000
Payments on Bonded Debt	<u>10,833</u>
	322,833
<u>Capital Outlay:</u>	
Town Truck	\$ 13,256

EXHIBIT B-1 (Continued)  
TOWN OF ALLENSTOWN  
General Fund  
Classified Statement of Receipts and Expenditures  
Fiscal Year Ended December 31, 1974

EXPENDITURES (Continued)

Capital Outlay: (Continued)

Sidewalks	\$ 1,500
Bridge Construction	64
Highway Construction	8,790
Snow Blower	416
Police Cruiser	3,372
Fire Truck	31,772
Fire Reel Truck	9,965
<u>Payments To Capital Reserve Fund:</u>	
General Reserve Fund	<u>2,000</u>
	\$ 71,135

Payments To Other Governmental Divisions:

County Tax	\$ 32,628
<u>School District Tax:</u>	
1973-74 Assessment	\$264,649
1974-75 Assessment	<u>109,000</u>
	<u>373,649</u>
	<u>406,277</u>
Total Expenditures For All Purposes	\$1,072,473
Balance - December 31, 1974	<u>189,738</u>
GRAND TOTAL	<u><u>\$1,262,211</u></u>

EXHIBIT B-2  
TOWN OF ALLENSTOWN  
Capital Projects Fund  
Sewer Construction Fund  
Statement of Account  
Fiscal Year Ended December 31, 1974

Balance - January 1, 1974 \$1,506,180

Receipts During Year:

Transfers From General Fund	\$ 26,027
Interest on Investments	<u>159,583</u>
	<u>185,610</u>
	\$1,691,790

Expenditures During Year:

Matured Bonds Paid	\$ 55,000
Matured Interest Paid	75,352
Engineering Fees	32,767
Professional and Administration Fees	8,176
Public Hearing Expense	1,843
Office Supply and Expense	124
Easement Recording Fees	<u>14</u>
	<u>173,276</u>

Balance - December 31, 1974 \$1,518,514

EXHIBIT B-3  
TOWN OF ALLENTOWN  
Cash With Fiscal Agent  
Statement of Account  
Fiscal Year Ended December 31, 1974

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Cash With Fiscal Agent - January 1, 1974 \$ 128

Deposit With Fiscal Agent During Year:

a/c Maturing Bonds	\$55,000
a/c Maturing Interest	<u>75,352</u>
	<u>130,352</u>
	\$130,480

Payments By Fiscal Agent During Year:

Matured Bonds Paid	\$55,000
Matured Interest Paid	<u>75,225</u>
	<u>130,225</u>

Cash With Fiscal Agent - December 31, 1974 \$255

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EXHIBIT B-4  
TOWN OF ALLENTOWN  
Sewer Commission  
Statement of Treasurer's Account  
Fiscal Year Ended December 31, 1974

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Balance - January 1, 1974 \$ 456

Receipts During Year:

Transfer From General Fund	\$4,033
Refund - Town of Pembroke	363
Permit Fees	25
Other Income	<u>258</u>
	<u>4,679</u>
	\$5,135

Expenditures During Year:

Commissioners' Salaries	\$ 750
Labor	920
Equipment Hire	57
Pipes	19
Materials and Supplies	119
Small Tools	4
Snaking Lines	306
Payroll Taxes	122
Property Damages	293
Administrative	18
Cleaning Catch Basins	448
Equipment	668
Vehicle	875
Clothing	62
Garage Rental	45
Contributions	<u>100</u>

4,806

Balance - December 31, 1974 \$329

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EXHIBIT C-1  
TOWN OF ALLENSTOWN  
Summary of Warrants  
Fiscal Year Ended December 31, 1974

- DR. -	1974	1973	1972	1971	1970
<u>Cash in Hands of Tax Collector -</u>					
<u>January 1, 1974:</u>					
a/c Property Taxes \$	\$ 2,728		\$	\$	\$
a/c Interest	27				
a/c Resident Taxes	30				
a/c Resident Tax Penalties	3				
<u>Uncollected Taxes -</u>					
<u>January 1, 1974:</u>					
Property Taxes	104,712	244			107
Resident Taxes	5,050	590	60		
<u>Taxes Committed to Collector:</u>					
Property Taxes	655,406				
Resident Taxes	18,370				
Yield Taxes	374				
National Bank Stock Taxes	5				
<u>Added Taxes:</u>					
Property Taxes	11,859	2,667			
Resident Taxes	270	1,530			
<u>Interest Collected</u>	17	4,902			
<u>Resident Tax Penalties Collected</u>		453			
<u>Overpayments To Be Refunded:</u>					
a/c Property Taxes	108	53			
<u>Overpayments Refunded:</u>					
a/c Property Taxes		317			
	\$686,451	\$122,472	\$834	\$60	\$107

EXHIBIT C-1 (Continued)  
TOWN OF ALLENSTOWN  
Summary of Warrants  
Fiscal Year Ended December 31, 1974

- CR. -	1974	1973	1972	1971	1970
<u>Remittances To Treasurer:</u>					
Property Taxes	\$510,713	\$107,656	\$	\$	\$
Resident Taxes	12,460	4,718			
Yield Taxes	245				
National Bank Stock Taxes	5				
Interest	17	4,929			
Resident Tax Penalties	42	456			
<u>Discounts Allowed</u>	4,943				
<u>Abatements Allowed:</u>					
Property Taxes	10,065	2,979			
Resident Taxes		1,300	590	60	
<u>Uncollected Taxes -</u>					
<u>December 31, 1974:</u>					
Property Taxes	141,936	7	244		107
Resident Taxes	6,180	680			
Yield Taxes	129				
	\$686,735	\$122,725	\$834	\$60	\$107
<u>Less: Due To Tax Collector -</u>					
a/c Overremittance of					
Resident Taxes		78			
<u>Less: Excess Credits:</u>					
a/c Property Taxes	284	165			
a/c Resident Taxes		10			
	\$686,451	\$122,472	\$834	\$60	\$107

EXHIBIT C-2  
TOWN OF ALLENSTOWN  
Summary of Tax Sales Account  
Fiscal Year Ended December 31, 1974

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- DR. -	-----Levies of:-----			
	1973	1972	1971	1970
Unredeemed Taxes - January 1, 1974 \$		\$11,205	\$ 9,935	\$7,067
Tax Sale of June 6, 1974	25,333			
Interest and Costs Collected After Sale	166	99	337	
	<u>\$25,499</u>	<u>\$11,304</u>	<u>\$10,272</u>	<u>\$7,067</u>

- CR. -				
Remittances To Treasurer:				
Redemptions	\$ 4,290	\$ 962	\$ 964	\$
Interest and Costs	166	99	215	
Abatements Allowed	114			30
Unredeemed Taxes - December 31, 1974	20,929	10,243	8,628	7,037
Cash on Hand - December 31, 1974:				
a/c Redemptions			343	
a/c Interest and Costs			122	
	<u>\$25,499</u>	<u>\$11,304</u>	<u>\$10,272</u>	<u>\$7,067</u>

EXHIBIT D  
TOWN OF ALLENSTOWN  
Edward Cyr - Town Clerk  
Statement of Town Clerk's Account  
Period March 8, 1974 to December 31, 1974

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- DR. -		
Motor Vehicle Permits Issued:		
1973 Permits	\$ 41	
1974 Permits	32,626	
1975 Permits	<u>794</u>	
		\$33,461
Dog Licenses Issued:		
235 @ \$2	\$ 470	
38 @ \$5	190	
2 Kennels @ \$12	<u>24</u>	
	\$ 684	
117 Penalties @ \$1	<u>117</u>	
	\$ 801	
Less: Fees Retained	<u>55</u>	
		746
Filing Fees	<u>3</u>	
		\$34,210

- CR. -		
Remittances To Treasurer:		
Motor Vehicle Permit Fees	\$33,461	
Dog Licenses	746	
Filing Fees	<u>3</u>	
		\$34,210

EXHIBIT E  
TOWN OF ALLENTOWN  
Municipal Court  
Statement of Account  
Fiscal Year Ended December 31, 1974

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Balance - January 1, 1974	\$ 224	
<u>Receipts During Year:</u>		
Fines and Forfeits	\$1,025	
Small Claims	<u>14</u>	
	1,039	
	\$1,263	
<u>Expenditures During Year:</u>		
Town of Allentown	\$ 703	
<u>State of New Hampshire:</u>		
Department of Safety	468	
Fish and Game Department	<u>32</u>	
	1,203	
Balance - December 31, 1974	\$60	

EXHIBIT F  
TOWN OF ALLENTOWN  
Public Library  
Statement of Account  
Fiscal Year Ended December 31, 1974

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<u>Receipts During Year:</u>	
Town Appropriation	\$8,420
<u>Expenditures During Year:</u>	
Librarian	\$2,916
Assistant Librarian	275
Books and Magazines	1,629
Fuel	852
Lights	134
Water	29
Telephone	133
Building Maintenance	1,974
Supplies and Equipment	331
Blue Cross - Blue Shield	86
Dues	29
Other Expenses	<u>32</u>
	8,420
Balance - December 31, 1974	\$ - 0 -



EXHIBIT G  
TOWN OF ALLENSTOWN  
Trust Funds  
Summary of Principal, Income and Investments  
Fiscal Year Ended December 31, 1974

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	Suncook Bank Passbook Number	<u>PRINCIPAL</u>				<u>INCOME</u>			Balance of Principal and Income December 31, 1974
		Balance January 1, 1974	New Funds or Additions	Withdrawals	Balance December 31, 1974	Balance January 1, 1974	Earned During Year	Balance December 31, 1974	
<u>Cemetery Funds:</u>									
Evans Fund	2402	\$ 275	\$	\$	\$ 275	\$ 195	\$ 28	\$ 223	\$ 498
Catherine S. Bates Fund	5233	100			100	260	22	282	382
Peter Donahue Fund	5234	50			50	129	12	141	191
Gedeon Petit Fund	6145	150			150	335	29	364	514
John Hill Fund	6810	200			200	356	34	390	590
June Harris Fund	7360	100			100	175	17	192	292
Louise H. Evans Fund	12978	150			150	142	18	160	310
Emanuel Labrecque Fund	14678	100			100	46	8	54	154
<u>Capital Reserve Funds:</u>									
School Bus Replacement Fund	16443	6,500			6,500	1,746	505	2,251	8,751
General Reserve Fund	18809	8,309	2,000	8,476	1,833	1,313	400	1,713	3,546
		\$15,934	\$2,000	\$8,476	\$9,458	\$4,697	\$1,073	\$5,770	\$15,228

EXHIBIT H  
TOWN OF ALLENTOWN  
Revenue Sharing Fund  
Statement of Revenue, Expenditures and Fund Balance  
Fiscal Year Ended December 31, 1974

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<u>Available Funds - January 1, 1974</u>	\$51,590
<u>Add Revenue:</u>	
Entitlement Payments	\$32,679
Interest	<u>2,350</u>
	35,029
Total Available Funds	\$86,619
<u>Less: Expenditures</u>	
<u>Operating/Maintenance Expense:</u>	
Social Services for Poor and Aged	\$ 5,946
<u>Capital Expenditures:</u>	
Public Safety	31,772
Others - Highway Department Truck	13,256
Highway Construction	<u>5,372</u>
Total Expenditures	<u>56,346</u>
<u>Available Funds - December 31, 1974</u>	<u>\$30,273</u>

EXHIBIT I  
TOWN OF ALLENTOWN  
Town Officers' Surety Bonds  
1974

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	<u>Bond Number</u>	<u>Amount</u>	<u>Term Beginning</u>
<u>Town Treasurer:</u>			
Catherine Valley Peerless Insurance Company	S-29-99-45	\$40,000	March 5, 1974
<u>Tax Collector:</u>			
Lionel L. Lamontagne Peerless Insurance Company	S-63-36-89	\$80,000	March 5, 1974
<u>Town Clerk:</u>			
Edward Cyr Peerless Insurance Company	S-63-36-89	\$12,000	March 5, 1974
<u>Road Agent:</u>			
Rene W. Mulaire Peerless Insurance Company	S-56-85-96	\$ 2,000	March 5, 1974
<u>Trustee of Trust Funds:</u>			
Dorothy Mulaire Peerless Insurance Company	S-63-36-88	\$18,000	March 5, 1974

# Allenstown - Pembroke

## *Pollution Abatement Project*

P. O. BOX 138

SUNCOOK, NEW HAMPSHIRE 03275

TO: THE CITIZENS OF THE TOWN OF ALLENSTOWN

FROM: TOWN OF ALLENSTOWN-BOARD OF SEWER COMMISSIONERS

Mr. Albert Petit, Chairman

Mr. Donald R. Boisvert

Mr. George S. Fleury, Jr.


During the preceeding year, the Commission has been hard at work with the overseeing of proper construction of the main interceptor sewers and sewerage treatment plant for our community and with the normal and necessary maintenance and upkeep of the community's old sewer system.


As a result of the information and contingent liabilities made available to the Board of Sewer Commissioners, we recommend to the taxpayers of our community that, in our opinion, it would be in the best interest of the Town that a Sewer District be created jointly with the Town of Pembroke. We have taken the initial action by requesting that the Board of Selectmen take the necessary administrative action prior to the 1976 Annual Town Meeting and that a second petition be included in the Town Warrant for action to be taken by the taxpayers of Allenstown.

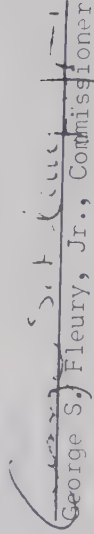
Also, included in our Annual Report are the financial statements for the general operating budget, capital projects fund, and debt service fund. The revenues for the general operating budget will be derived from tax revenue while the treatment plant budget will be derived from a sewer users tax which will be initiated during the latter part of 1976.

Respectfully submitted,

ALLENSTOWN-PEMBROKE POLLUTION  
ABATEMENT PROJECT

  
Albert Petit, Chairman

  
Donald R. Boisvert, Commissioner

  
George S. Fleury, Jr., Commissioner



ROBERT E. PLOURDE

*Public Accountant*

15 Glass Street  
Suncook, New Hampshire 03275

485-9862

January 23, 1976

Board of Commissioners  
Allenstown Sewer Commission  
Suncook, New Hampshire 03275

Gentlemen:

The enclosed financial statements for the Allenstown Sewer Commission Capital Projects Fund and Debt Service Fund dated December 31, 1974, were not audited by us and accordingly we express no opinion on them.

Respectfully submitted,

*Robert E. Plourde*

Robert E. Plourde  
Public Accountant

ALLENSTOWN SEWER COMMISSION

Operating Budget

1976 Budget Request

<u>BUDGET ITEMS</u>	<u>Requested</u>	<u>1975 Authorized</u>	<u>Expended</u>	<u>1976 Projections</u>
<u>GENERAL MAINTENANCE</u>				
Labor	1,000.00	500.00	728.50	1,040.00
Equipment Hire	700.00	700.00	380.98	1,120.00
Garage Rental	150.00	150.00	90.00	180.00
Pipes	400.00	250.00	0	730.00
Operating Materials and Supplies	90.00	90.00	207.96	210.00
Outside Help	200.00	200.00	60.00	192.00
Small Tools	75.00	75.00	140.46	180.00
Maintenance and General Repairs	100.00	100.00	0	300.00
Total General Maintenance	2,715.00	2,065.00	1,607.90	3,952.00
<u>ADMINISTRATIVE EXPENSES</u>				
Public Notices	120.00	100.00	0	250.00
Payroll Taxes	225.00	125.00	7.58	80.00
Commissioners Salaries	3,600.00	750.00	750.00	3,600.00
Postage	80.00	80.00	23.00	130.00
Joint Meeting Expenses	150.00	50.00	0	150.00
Miscellaneous Administrative Expenses	100.00	100.00	0	300.00
Total Administrative Expenses	4,275.00	1,205.00	780.58	4,510.00
<u>MAJOR PROJECTS</u>				
Cleaning Sewer Lines	250.00	250.00	80.00	200.00
Manholes and Covers	500.00	500.00	0	6,000.00
Cleaning Catch Basins	1,500.00	1,500.00	380.00	0
Paving over Excavations	500.00	500.00	120.00	0
Chemicals	100.00	100.00	0	0
Snaking Lines	200.00	200.00	35.00	0
Total Major Projects	3,050.00	3,050.00	615.00	6,200.00
<u>ADDITIONAL EXPENSES</u>				
Property Damages	800.00	400.00	0	2,000.00
Vehicle Expenses	500.00	500.00	164.00	300.00
Equipment Purchases	200.00	200.00	307.50	1,450.00
Total Additional Expenses	1,500.00	1,100.00	471.50	3,750.00
<u>CAPITAL IMPROVEMENTS</u>				
River Road Project (Schedule 1)	10,000.00	25,000.00	6,659.74	5,000.00
Granite Street Project (Schedule 2)			11,958.43	
Lafayette Street Project (Schedule 3)			6,087.66	
Total Capital Improvements	10,000.00	25,000.00	24,705.83	5,000.00
TOTALS	21,540.00	32,420.00	28,180.81	23,412.00

Operating Budget (12 months)	23,412.00
Plant Operation (7 months) (Schedule 4)	20,790.00
TOTAL REQUEST	44,202.00

Schedule 1

ALLENSTOWN SEWER COMMISSION

River Road Project

December 31, 1975

Job Period: 10-27-75 thru 11-7-75

Distance: 491 Feet

Cost Per Foot: \$13.56

EXPENDITURES:

Labor	550.00
Payroll Taxes	29.23
Backhoe-Operator	1,430.00
Truck Rental	570.00
Cutting-Pavement Work	775.00
Pipes-Fittings	1,499.55
Manholes-Frames and Covers	1,033.00
Trench Materials	746.20
Miscellaneous Materials	26.76
Total Project Costs	6,059.74

## Schedule 2

ALLENSTOWN SEWER COMMISSION  
Granite Street Project  
December 31, 1975

Job Period: 11-11-75 thru 12-5-75  
Distance: 822 Feet  
Cost Per Foot: \$14.54

EXPENDITURES:

Labor	1,637.50
Payroll Taxes	95.79
Backhoe-Operator	2,388.50
Truck Rental	1,220.00
Cutting-Pavement Work	2,016.00
Pipes-Fittings	1,657.78
Manholes-Frames and Covers	1,812.50
Trench Materials	935.52
Miscellaneous Materials	10.06
Vehicle Expense	10.00
Small Equipment	<u>174.78</u>

Total Project Costs 11,954.43

## Schedule 3

ALLENSTOWN SEWER COMMISSION  
Lafayette Street Project  
December 31, 1975

Job Period: 12-8-75 thru 12-20-75  
Distance: 445 Feet  
Cost Per Foot: \$13.68

EXPENDITURES:

Labor	1,000.00
Payroll Taxes	58.49
Backhoe-Operator	1,161.00
Truck Rental	665.00
Cutting-Pavement Work	140.00
Pipes-Fittings	1,922.60
Manholes-Frames and Covers	455.00
Trench Materials	641.07
Miscellaneous Materials	29.40
Vehicle Expense	<u>15.10</u>

Total Project Costs 6,087.66



ALLENSTOWN SEWER COMMISSION  
Proposed Treatment Plant Budget

For the seven-month period June 1, 1976 to December 31, 1976

<u>Sewage Treatment Plant</u>	Cost at Nov. 1973 (12 months)	Estimates 1976* (12 months)	Period Estimates (7 months)	Allenstown Portion (7 months)
Power (approx. 1 million K.W. hours	\$25,300	\$48,260	\$28,150	\$ 9,850
Chemicals	10,800	12,000	7,000	2,450
Staff Salaries:				
Certified Operator	12,000	12,000	7,000	2,450
Assistant Operator	8,000	10,000	5,830	2,040
Helper	5,000	8,000	4,670	1,640
Miscellaneous (heat, light, gasoline, maintenance materials)	<u>1,900</u>	<u>3,000</u>	<u>1,750</u>	<u>610</u>
Total Sewage Treatment Plant	\$63,000	\$93,260	\$54,400	\$19,040
<u>River Road Pump Station</u>	<u>2,000</u>	<u>3,000</u>	<u>1,750</u>	<u>1,750</u>
Power, light, miscellaneous materials				
Total Nov. 1973 (12 months)	<u>\$65,000</u>			
Total 1976 (12 months)		<u>\$96,260</u>		
Total Period (7 months)			<u>\$56,150</u>	
Total Allenstown (7 months)				<u><u>\$20,790</u></u>

\*Estimates for 1976 (12 months) supplied by: Morgenroth and Associates, Inc.  
 Consulting Engineers  
 294 Washington Street  
 Boston, Massachusetts 02108

## CAPITAL PROJECTS FUND

The Capital Projects Fund is used to record all revenues and expenditures directly connected with the construction of the new treatment plant, as well as all administrative expenses concerned with this construction.

This Fund does not reflect any investments by the commission nor does it reflect expenses and revenues of these investments. These expenses and expenditures in connection with the bond issue, are recorded in the Debt Service Fund.

The account "Due from Debt Service Fund" reflects transfers from the Capital Projects Fund to the Debt Service Fund.

## DEBT SERVICE FUND

The Debt Service Fund is used to record all revenues from investments by the commission, all expenditures for the bond issue, and all appropriations by the Town of Allentown for bond principle and interest payments.

This fund does not reflect bond issue revenue or construction costs connected with the new treatment plant. These are recorded in the Capital Projects Fund.

The account "Due to Capital Projects Fund" reflects transfers from the Capital Projects Fund to the Debt Service Fund.

## ALLENSTOWN SEWER COMMISSION

## Capital Projects Fund

Balance Sheet

December 31, 1975

(UNAUDITED)

## ASSETS

Cash in Bank, The Suncook Bank (overdraft)	\$ (7,097.96)
Due from Debt Service Fund	<u>848,282.27</u>

TOTAL ASSETS	<u>\$841,184.31</u>
--------------	---------------------

## LIABILITIES AND FUND BALANCE

Retained Portion, Seaward Construction	\$ 76,280.39	
Retained Portion, S. G. Phillips	<u>83,817.85</u>	
Total Liabilities		\$160,098.24

Fund Balance May 12, 1971	\$ 0	
Fund Balance Increase (Exhibit B)	<u>681,086.07</u>	
Fund Balance December 31, 1975		<u>681,086.07</u>

TOTAL LIABILITIES AND FUND BALANCE	<u>\$841,184.31</u>
------------------------------------	---------------------

ALLENSTOWN SEWER COMMISSION  
Capital Projects Fund  
Statement of Revenues and Expenditures  
For the period May 12, 1971 to December 31, 1975  
(UNAUDITED)

Revenues:		
Revenue from Bonds Payable	\$1,615,000.00	
Revenue from Note Payable	4,000.00	
Revenue from Federal Grants	947,800.00	
Revenue from Bid Deposits	<u>350.00</u>	
Total Revenues		\$2,567,150.00
Expenditures:		
Morgenroth & Associates (Exhibit C)	\$ 213,393.26	
Seaward Construction	762,803.94	
S. G. Phillips Corporation	838,178.49	
Infiltration Field Work	45.00	
Project Construction Expenses	11.99	
Bid Expenses	3,068.27	
Public Hearing Expenses	397.57	
Professional and Management Fees	32,978.50	
Project Office Rental	500.00	
Project Office Supplies	579.23	
Project Office Telephone	257.05	
Local Inspectors Salaries	1,187.50	
Local Surveying Fees	3,382.98	
Service Locators Salaries	1,072.00	
Payroll Taxes	138.20	
Employee Benefit Plans	15.54	
Training Seminars, Federal	501.00	
Training Seminars, State	36.00	
Training Seminars, Local	140.00	
Cost of Land	25,200.00	
Easements	2,106.50	
Easement Recording Fees	<u>70.91</u>	
Total Expenditures		<u>1,886,063.93</u>
FUND BALANCE INCREASE (EXHIBIT A)		<u>\$ 681,086.07</u>

ALLENSTOWN SEWER COMMISSION  
Capital Projects Fund  
Statement of Revenues and Expenditures  
Supporting Schedule  
(UNAUDITED)

Morgenroth and Associates:	
Engineering Fees	\$132,686.26
Surveying Fees	8,111.34
Borings	6,342.91
Easement Drawings	1,000.00
Infiltration Study	774.00
Engineering Report	1,000.00
Resident Engineers Salaries	29,130.58
Resident Engineers Expenses	4,245.05
Inspectors Salaries	<u>30,103.12</u>
Total (Exhibit B)	<u>\$213,393.26</u>



## ALLENSTOWN SEWER COMMISSION

## Debt Service Fund

## Balance Sheet

December 31, 1975

(UNAUDITED)

## ASSETS

Cash in Bank, The Suncook Bank	\$861,186.11
Cash in Bank, New England Merchants	<u>3,000.10</u>

TOTAL ASSETS	<u>\$864,186.21</u>
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## LIABILITIES AND FUND BALANCE

Due to Capital Projects Fund	\$848,282.27
------------------------------	--------------

Fund Balance December 31, 1974	\$ 28,850.74
Fund Balance December 1975 (Exhibit E)	<u>(12,946.80)</u>
Fund Balance December 31, 1975 (Exhibit F)	<u>15,903.94</u>

TOTAL LIABILITIES AND FUND BALANCE	<u>\$864,186.21</u>
------------------------------------	---------------------

## ALLENSTOWN SEWER COMMISSION

## Debt Service Fund

## Statement of Revenues and Expenditures

For the year ended December 31, 1975

(UNAUDITED)

## Revenues:

Town of Allenstown Appropriations	\$ 18,292.08	
Interest Earned on Investments	52,923.16	
Interest Earned on Savings	<u>7,812.96</u>	
Total Revenues		\$ 79,028.20

## Expenditures:

Bond Interest Paid	36,975.00	
Bond Principal Paid	<u>55,000.00</u>	
Total Expenditures		<u>21,975.00</u>

Fund Balance Decrease 1975 (Exhibit D)	<u>\$(12,946.80)</u>
--	----------------------

Exhibit F

## ALLENSTOWN SEWER COMMISSION

## Debt Service Fund

## Statement of Revenues and Expenditures

For the period May 12, 1971 to December 31, 1975

(UNAUDITED)

## Revenues:

Town of Allenstown Appropriations	\$107,583.32	
Interest Earned on Investments	427,792.85	
Interest Earned on Savings	<u>14,239.69</u>	
Total Revenues		\$549,615.86

## Expenditures:

Bond Interest Paid	\$304,082.88	
Note Interest Paid	204.00	
Bond Principal Paid	220,000.00	
Note Principal Paid	4,000.00	
Bond Issue Expenses	<u>5,425.04</u>	
Total Expenditures		<u>533,711.92</u>

Fund Balance December 31, 1975 (Exhibit D)	<u>\$ 15,903.94</u>
--	---------------------

# ALLENSTOWN PUBLIC LIBRARY REPORT

The trustees and librarian of Allenstown Public Library have attempted to extend library service to the community during the past year. In June, an Open House was held to display audio-visual materials purchased through the TriTown Audio-Visual Cooperative and to show the newly renovated room in the library basement. Many people attended the Open House including town officials, state library personnel, other librarians and members of the community.

The Library continues to participate in the Tri Town Audio-Visual Cooperative with Hooksett and Pembroke. Many of the materials purchased by TTAVC have been used in library programs in the past year. Organizations are reminded that arrangements may be made by contacting the librarian for borrowing a 16mm projector, a 35mm projector, a filmstrip projector and a screen to be used in programs.

The librarian and/or members of the Board have attended a number of statewide meetings on behalf of the library including the New Hampshire Library Council Conference in May, the Friends of N. H. Libraries Dinner in October, and the Trustees Conference in October. Carol Brown is currently serving as Secretary on the Board of Directors of New Hampshire Library Trustees Association.

Many programs and services have been established in cooperation with the school system. Several classes visited the library for films, introduction of library service and story hours. A number of teachers borrowed large numbers of books for use in class. The school and public librarian have discussed mutual problems and cooperate wherever possible. The Head Start class visited the library for programs also.

An unusual program was held for children last summer. In July, about twenty children, ages 5-7 met at the library for story hours, songs, crafts and films. In August, about 15 children created a filmstrip based on a New Hampshire folktale. Mrs. Brown directed the program. Also a summer Sunday School group of adults and children from Suncook Methodist Church held one session at Allenstown Public Library on the subject of library service.

Board of Trustees

Edith Antunes, Grace Phillips, Carol Brown

## ALLENSTOWN PUBLIC LIBRARY

	1975 EXPENSES	1976 ESTIMATED BUDGET
Books, Magazines, audio visuals	\$1,702.16	\$1,800.00
Fuel	701.90	1,000.00
Lights	179.32	200.00
Water	21.42	30.00
Telephone	136.75	150.00
Salaries		
Librarian	2,500.00	2,700.00
Assistant Librarian	925.16	1,300.00
Supplies	259.92	150.00
Building and Maintenance	1,279.72	1,200.00
Health Benefits (Librarian)	86.40	100.00
Dues, Professional Expenses, Travel Reimbursement	40.20	200.00
Totals	\$7,832.95	\$8,830.00
Income, 1975		
Town of Allenstown		\$7,787.00
Insurance Claim		40.00
Lost check from 1972		5.95
		Total \$7,832.95

# Allenstown Fire Department

## Types of Calls:

Buildings	10
Mobile Homes	3
Vehicles	5
Chimney	2
Oil or gas Heaters	2
Gas Washdown	7
Electrical	3
Grass	5
Brush	12
Dump	5
False Alarms	4
Needless Alarms	11
Bomb Threats	1
Medical Emergencies	9
Service Calls	29
Mutual Aid to Pembroke	9
Mutual Aid to Hooksett	3
Mutual Aid to Canterbury	2
Mutual Aid to Concord	7
Mutual Aid to Hopkinton	1
Mutual Aid to Epsom	1
Mutual Aid to Loudon	2
Mutual Aid to Chichester	1

## ALLENSTOWN FIRE DEPARTMENT FIRE ALARM

To report a fire Tel. 225-3355

Box #	Location
32	Thomas Hodgson Mill
34	Main St. & Canal St.
36	Whitten St.
38	Ferry St.
41	Shopping Center
42	Granite St. & Notre Dame Ave.
44	Notre Dame Ave. & Ridge Rd.
45	Main St. & Granite St.
452	Allenstown Elem. School
51	Main St. & School St.
53	School St. & Valley St.
59	Cross St.
512	St. Jean Baptist Gym
67	Auco (Keyloc)
75	Heritage Drive & Meadow Lane
79	River Rd.
84	Turnpike St.
85	Ober's Mill
10	Emergency
314	Fire Station Box
7134	Concord Fire Alarm Dispatch
1	7 P.M. Test Blow
1975 Calls	Total 134

Yours in Fire Safety,

Leandre Desrochers, Fire Chief  
Allenstown Fire Department





## ALLENSTOWN POLICE DEPARTMENT

ALLENSTOWN, N. H.  
03275

Merr. Cty. Dispatch (calls received)

Daytime 2705

Nighttime 3176

Total 5881

Abandoned Motor Vehicle	33
Accident Investigations	96
Assisting Fire Dept.	124
Assisting Motorists	44
Assisting Other Police Depts	206
Assisting People to Hospital	8
Assault on Women	17
Bad Checks (Larceny)	222
Brawling	4
Break Investigations	23
Breaking and Entering	11
Complaints (Drunks)	17
Complaints (House)	151
Complaints (Juvenile)	67
Complaints (Mini Bikes)	9
Complaints (Snowmobiles)	4
Courtesy Tickets	155
Damage to Town Property	6
Death Notifications	2
Disorderly Conduct with Motor Vehicle	3
Disorderly Persons	8
Dog Complaints	
Doors Found Unlocked	17
Driving While Intoxicated	21
Emergency Run to Hospital	3
Escorts (money deposits)	373
Escorted to County Farm	2
Escorted to Industrial School	4
Failure to Appear	8
Failure Yield Right of Way	26
Failure to Report Accident	7
Financial Responsibility	2

Fire Arms Confiscated	4
Hit and Run Investigations	3
Defective Equipment	73
Illegal Parking (cars towed)	6
Lights Out Reported	16
Minor in Possession of Beer	3
Missing Safely Returned	15
Missing Persons	19
Misuse of Plates	2
Narcotics	7
Operating Without License	9
Operating After Revocation	2
Petty Larceny	6
Radio Transmissions (Merrimack County only)	11,185
Pistol Permits Issued	72
Private Property Damaged by BB Guns	1
Prowling at Night	6
Livestock Calls	3
Recovered Stolen Autos	4
Recovered Stolen Property	13
Stop Sign Violations	21
Theft	19
Unreasonable Speed	68
Uninspected Vehicle	5
Unregistered Vehicles	2
Untimely Death	2
Vandalism	13
Yellow Line Violations	8
Parking in Fire Lane	27
Loitering	17

Department Head

Norman H. Connor  
Chief of Police

# FOREST FIRE WARDEN

## REPORT TO TOWNS

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

### 1975 Forest Fire Statistics

	No. of Acres	No. of Fires
State	718	800
District	297.38	168
Town	38 3/4	10

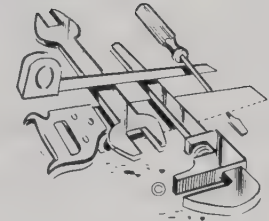
Richard S. Chase  
District Fire Chief

Rene Boudreau  
Forest Fire Warden

## Central New Hampshire

### Regional Planning

#### Commission



At the end of 1975 and five years of operation the Central New Hampshire Regional Planning Commission had become involved in numerous studies of both local as well as a regional nature.

On the regional side, the Commission is currently involved in studies related to historic preservation, land use, housing and inventorying the community facilities that exist within the region. Of a general nature the Commission completed studies in the areas of conservation, solid waste management, resources inventories. Every member community received the following reports: Conservation Case Studies, Municipal Fiscal Management, A Guide for Evaluating Development Proposals. The latter was presented to members of the Planning Boards of all member communities along with two sets of N. H. RSA's relating to planning.

Member communities also received a series of 1975 aerial photographs for use by local officials and an opportunity to order enlargements of the same which could be used as adequate bases for tax map purposes. The aerial photographs and enlargements were given to member communities as part of the Commission's local assistance program.

Other assistance provided dealt with aiding the Planning Board with technical reviews of subdivision plots in many cases with assistance in revising subdivision regulations.

The Commission appreciates the support of its member communities and hopes for continual affiliation with each and every member.

C. H. Todd  
J. J. Welch

## COMMUNITY ACTION PROGRAM

BELKNAP-MERRIMACK COUNTIES, INC.  
SUNCOOK NEIGHBORHOOD CENTER  
ONE CHURCH STREET  
SUNCOOK, NEW HAMPSHIRE

TELEPHONE: 485-7824

For the Annual Report of the Town of Allenstown, New Hampshire

Since 1965, Community Action has been serving low-income and elderly residents of Allenstown. This delivery system of programs and services for low-income people is localized in the Suncook Neighborhood Center. It is precisely this framework which is fundamental in effectively meeting the needs of individuals with low incomes.

Although funds for Community Action are generated in many ways, support for the Neighborhood Center System is based primarily on local tax dollars. Thus, local support becomes the determination factor in continuing services through the Neighborhood Center.

During 1975, residents of Allenstown participated in the following Community Action services:

### Children & Youth

Head Start  
Summer Camp  
Learning Center  
Rent-A-Kid  
Summer Work Experience  
In-School Work Experience  
Out-of-School Work Experience

### Elderly

Nutrition Program  
(congregate)  
Home-Delivered  
Meals

Rural Transportation  
Shopping Assistance  
Recreation  
Nutrition Counseling

### General

Information & Referral  
Food Assistance  
Clothing Assistance  
Housing Assistance  
Fuel Loan Program  
Winterization Program  
Welfare Assistance  
Food Stamp Assistance  
Transportation  
Food Co-op  
Operation Green Thumb  
Adult Work Experience  
Direct Job Placement  
Unemployment Assistance

On behalf of all the Community Action staff, I would like to acknowledge and thank all those individuals from Allenstown who have given help and support to Community Action during 1975.

Sincerely,

Susan R. Curtis  
Suncook Area CAP Director



## **The Tri-Town Volunteer Emergency**

### **Ambulance Service, Inc.**

Mailing Address - Suncook, N. H. 03275  
Serving, Allenstown-Hooksett-Pembroke-Tel. 485-7010

To our Friends,

As 1975 ends, Tri-Town looks to its accomplishments and desires for the future. We have completed 522 runs this year and our total since 1972 is 1360. This is a very heavy patient load for volunteers.

In 1975 we purchased with the help of the Federal Government a new Dodge van which had been our goal for some time, gave our oldest vehicle to the Community Action Program for its meals on wheels program and kept the 1968 Pontiac for our back up vehicle.

We, the personnel of Tri-Town are proud of our record, and we are pleased with the attitude of the people in our three towns. Every one seems pleased with our organization. Any suggestions will be accepted simply send them to Tri-Town, Suncook, N. H. Our hope for the future is efficient service to our people. However, that is not all. We have already this year approached the V.F.W. who house our Van to allow us to add on a training room and another bay for our back up vehicle so that both units can be kept together. The training room would be a tremendous asset, it would be a more convenient place to meet and serve as a sleeping quarters for personnel on cold snowy nights.

Our second goal this year will be to persuade people to send money to Tri-Town's Memorial Fund, in memory of loved ones in place of flowers. This gives a lasting gift to the people of our community, as Memorial Monies go for new and better equipment. And the money from your taxes given through the towns goes for maintenance, of our vehicles. Several families gave Memorial Gifts this year and they are very much appreciated. Our hope is to always have the very latest and very best equipment.

Our third goal for this year will be a successful Annual Fund Drive. Each fall we ask the people whom we serve to give \$1.00 for each member of their household. This should be hopefully our best drive as we will be building and the people can watch their dollars go to good use.

We the people of Tri-Town thank the people of Allenstown, Hooksett

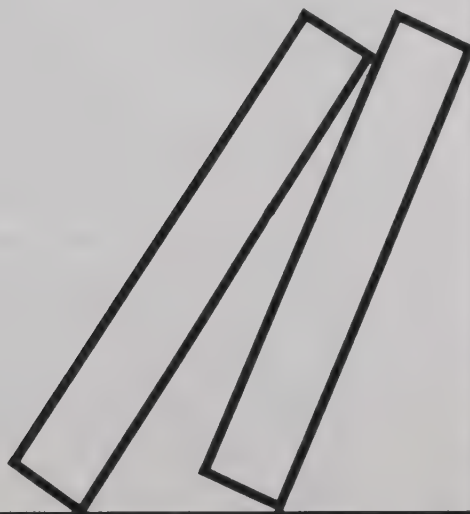
and Pembroke for being so generous, with their support and we hope that 1976 will be another year for mutual gain. Our 24 hr. a day dispatch number is 485-5177 and our "hot-line," number is 485-7010; either number will give you prompt and courteous service.

The Executive Board of Tri-Town  
Thomas Ayers, Chairman  
Lois Theuner, Sec. Treas.





# ANNUAL REPORT OF THE SCHOOL DISTRICT



## SCHOOL DISTRICT OF ALLENSTOWN

SUPERINTENDENT OF SCHOOLS, Gerald A. Croteau

BUSINESS ADMINISTRATOR, Edmond Duchesne

PRINCIPAL  
John F. Larkin

ASSISTANT PRINCIPAL  
Mrs. Barbara Jowders

### SCHOOL BOARD

Gerard Lavoie  
Romeo Descoteaux  
Armand R. Dupont

Term Expires 1976  
Term Expires 1977  
Term Expires 1978

TREASURER  
Marguerite Gendron

NURSE  
Jeanne Descoteaux

MODERATOR  
Armand Dugas

ENUMERATOR  
P.T.A.

TRUANT OFFICER  
Fred Jaskolka

DISTRICT CLERK  
Henriette Girard

### AUDITORS

STATE OF NEW HAMPSHIRE TAX COMMISSION  
Division of Municipal Accounting

# Minutes of School District Meeting

Mr. Gerald A. Croteau  
Supervisory Union #53  
Pembroke Street  
Suncook, N. H. 03275

March 3, 1975

Dear Mr. Croteau:

Enclosed is the copy of the minutes of the meeting of the Allenstown School District of March 1, 1975.

Sincerely,  
Henriette V. Girard (Mrs.)  
Allenstown District Clerk

ENC

March 1, 1975

The regular meeting of the Allenstown School District came to order at 10:12 a.m. Mr. Armand Dugas, Moderator, read the warrant.

On motion of George Guertin, seconded by Bernard Riopel, that Article #5, TO SEE IF THE SCHOOL DISTRICT WILL APPROPRIATE SIX HUNDRED AND FORTY THOUSAND DOLLARS (\$640,000.00) FOR CONSTRUCTING AND ORIGINALLY EQUIPPING AND FURNISHING AN ADDITION TO THE ELEMENTARY SCHOOL AND TO DETERMINE WHETHER SUCH APPROPRIATION SHALL BE RAISED BY BORROWING OR OTHERWISE, OR TAKE ANY OTHER ACTION RELATIVE THERETO, BE INCLUDED WITH ARTICLES 1, 2, 3, 4, TO CHOOSE A MODERATOR FOR THE COMING YEAR, TO CHOOSE A CLERK FOR THE ENSUING YEAR, TO CHOOSE A MEMBER OF THE SCHOOL BOARD FOR THE ENSUING 3 YEARS, AND TO CHOOSE A TREASURER FOR THE ENSUING YEAR, AND TO START VOTING ON THOSE ARTICLES IMMEDIATELY, AND THE POLLS TO REMAIN OPEN UNTIL AT LEAST 5 p.m. Mr. Dugas suggested that we should wait until we heard the discussion on Article #5 before voting on it. After some discussion on the motion by Marguerite Gendron, George Guertin, Bernard Riopel, and Raymond Gagne, the motion passed.

Voting began for Articles 1-5 at 10:50 a.m. At 11:10 a.m. the Moderator announced that there was no assurance that the ballots

cast were legal. As soon as he could reach the school attorney, he would make a decision. At 11:35 a.m. Mr. Dugas, after seeking advice from 2 lawyers, called the meeting to order and told the assembled group that the ballots cast up to this point on Article #5, were not legal. Voting on School officials will continue, but voting on the School Bond issue will commence at 1 P.M.

After reading an RSA ruling, Mr. Guertin and Mr. Riopel withdrew their previous motion.

Mr. Dugas temporarily closed the polls at 1:07 to reopen the meeting for discussion on Articles 5-15. He read the articles in the warrant.

Article #5: TO SEE IF THE SCHOOL DISTRICT WILL APPROPRIATE SIX HUNDRED AND FORTY THOUSAND (\$640,000.00) FOR CONSTRUCTING AND ORIGINALLY EQUIPPING AND FURNISHING AN ADDITION TO THE ELEMENTARY SCHOOL AND TO DETERMINE WHETHER SUCH APPROPRIATION SHALL BE RAISED BY BORROWING OR OTHERWISE, OR TAKE ANY OTHER ACTION RELATIVE THERETO. Mr. Romeo Descoteaux made the motion that the sum of \$640,000.00 is appropriated for constructing and originally equipping and furnishing an addition to the elementary school; that to raise this appropriation the school board is authorized to borrow \$640,000.00 under the Municipal Finance Act; that the school board may contract for or accept grants of federal or state aid, provided that the borrowing authorized hereby shall be reduced by the amount of any construction grants; that income derived from the temporary investment of bond proceeds shall not be spent for the project; and that the school board is authorized to take all other action necessary to carry out this vote. Gary Patenaude seconded the motion. As Mr. Descoteaux's motion varied in words from the wording of Article #5 in the warrant, Mr. Dugas asked Mr. Descoteaux if he was referring to Article 5 in the warrant, and Mr. Descoteaux answered yes. At this time, Mr. Donald Girard moved to amend Article #5, that, if the bond issue passed, we are to pay the entire amount in one year. Adelard Hebert seconded the motion. Discussion followed on the amendment. By a voice vote, the amendment was defeated. Discussion followed on Article 5. Speaking on the article were Henry LaRiccia, Albert Petit, Roger Menard, Edgar Baron, Octave Bellerose, Donald Girard, Sue Patenaude, JoAnn McNamara, Marie Baron, Robert Hevey, Ted

Furus, and Barbara Hevey. As Article #5 is to be voted on by secret ballot, Blanche Proulx moved that the polls remain open until 6 o'clock to vote on Articles 1-5. Mr. Raymond Hamel seconded the motion. The motion carried. On motion of Bernard Riopel, seconded by Rudy Plourde, that Articles 6-15 be discussed and acted upon after the voting ended at 6:00 p.m. the motion passed by a show of hands--35 for--34 against.

The polls were closed at 6 P.M. Results on Article #5 were given:  
Ballots cast--587      Voted yes---141      Voted No---446. Motion defeated.

Mr. Richard Therrien challenged the wording of the motion on Article 5. He reserves the right if he so desires, at a later time.

Article #6: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO APPROPRIATE THE UNEXPENDED PRINCIPAL BALANCE AND INTEREST FROM THE BOND ISSUE VOTED IN 1971 FOR THE PURPOSE OF HELPING TO DEFRAY THE COST OF THE CONSTRUCTION OF THE ADDITION TO THE ALLENSTOWN ELEMENTARY SCHOOL. On Motion of Roger Menard, seconded by Raymond Hamel, to disapprove this article, the motion carried.

Article #7: TO SEE IF THE SCHOOL DISTRICT WILL AUTHORIZE THE SCHOOL BOARD TO ACQUIRE LAND ADJACENT TO THE ALLENSTOWN SCHOOL FROM THE TOWN. Gary Patenaude so moved, seconded by Sue Patenaude. The motion passed.

Article #8: TO DETERMINE AND APPOINT THE SALARIES OF THE SCHOOL BOARD AND TRUANT OFFICERS, AND FIX THE COMPENSATION OF ANY OTHER OFFICERS OR AGENTS OF THE DISTRICT. This is a budget item.

Article #9: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES OR OFFICERS CHOSEN, AND PASS ANY VOTE RELATING THERETO. No action required on this article.

Article #10: TO CHOOSE AGENTS, AUDITORS AND COMMITTEES IN RELATION TO ANY SUBJECT EMBRACED IN THIS WARRANT. No action required on this article.

Article #11: TO SEE IF THE VOTERS WILL AUTHORIZE THE SCHOOL BOARD TO ACCEPT ON BEHALF OF THE DISTRICT ANY FEDERAL OR STATE FUNDS DESIGNED TO IMPROVE EDUCATIONAL OPPORTUNITIES. FURTHER, TO SEE IF THE DISTRICT WILL AUTHORIZE THE SCHOOL BOARD TO MAKE APPLICATION FOR SUCH FUNDS AND TO EXPEND THE SAME

FOR SUCH PROJECTS AS IT MAY DESIGNATE. Mr. Gary Patenaude so moved, seconded by JoAnn Therrien. The motion passed.

Article #12: TO SEE WHAT SUM OF MONEY THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE SALARIES OF SCHOOL DISTRICT OFFICERS AND AGENTS, AND FOR THE PAYMENT OF THE STATUTORY OBLIGATIONS OF THE DISTRICT. The moderator read Section I of the budget on Appropriations. All amounts were approved with the interest on debt changed from \$40,980.00 to \$18,580.00 and exclude \$700,000.00 for a new building. The total appropriations is now \$794,332.00. A motion to approve the expense side of the budget was made by Richard Therrien and seconded by Roger Menard. Motion carried.

Section 11 of the budget was read by Mr. Dugas. All amounts were approved with the amount of \$665,000.00 on Bond or Note issues and Anticipated Interest Earned on 1975 Bond issue removed. We now returned to Article #13 to act on it.

TO SEE IF THE VOTERS OF THE DISTRICT WILL AUTHORIZE THE SCHOOL BOARD TO SPEND \$5,000.00 OF THE CAPITAL RESERVE FUND FOR THE PURPOSE OF CONSTRUCTING AND EQUIPPING AN ATHLETIC AREA. On motion of Marguerite Gendron, seconded by Arthur Girard, the motion passed.

The new Total School Revenues and Credits now amount to \$212,917.00. The District Assessment will be \$581,415.00. On motion of Barbara Hollister, seconded by Roger Menard to accept the Revenue side of the budget, the motion carried.

The results of the voting on School officers were read by the Moderator:

School Board member	
for 3 years-----	Armand Dupont----- 435
Clerk-----	Henriette Girard----- 495
Treasurer-----	Marguerite Gendron----- 442
Moderator-----	Armand Dugas----- 439

Article #14: TO SEE IF THE VOTERS OF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS. On motion of Barbara Hollister, seconded by Roger Menard, the motion passed.

Article #15: To transact any other business that may legally come before said meeting. Mr. Romeo Descoteaux thanked the members of the School Planning Committee for their work on a new school addition.



Mr. Gerald Croteau, Superintendent of Schools, reported on the Voucher System. Several meetings have been held. A complete report will be distributed in March, 1976. Mrs. Jeannette Chevette inquired on the ballots for the bond issue that were cast in the morning. Mr. Dugas reported they were invalid, and they were in the custody of the Chief of Police, who would dispose of them. All persons who had voted were contacted and all of them returned to vote.

A recommendation made by Stewart Severance that next year the voting takes place from 1:00 p.m. to 6:00 p.m. was taken under advisement by the School Board.

On motion of Jeannette Chevette, seconded by Rene Mulaire, the meeting was adjourned at 7:58 P.M.

Respectfully submitted,

Henriette V. Girard, Clerk  
Town of Allentown





# ALLENSTOWN SCHOOL DISTRICT WARRANT

## THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN IN THE COUNTRY OF MERRIMACK QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in said District on the 6th day of March, 1976 at 10 o'clock in the forenoon to act upon the following subjects:

The polls for the election of officers will open at 10 o'clock a.m. and will close at the end of the meeting but not earlier than 3 o'clock p.m.

Consideration of Articles five through sixteen will begin at 1 o'clock p.m. at the Allenstown Elementary School.

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the District.
6. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the voters will authorize the School Board to accept on behalf of the District any Federal or State Funds designed to improve educational opportunities. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.

9. To see if the District will vote to change the purpose of the Capital Reserve Fund from land purchase to site development.

10. To see if the District will vote to authorize the School Board to spend nine thousand five hundred (\$9,500.00) dollars from the Capital Reserve Fund for the purpose of constructing and equipping an athletic area. Said funds to be expended, if the School Board so decides, prior to June 30, 1976. Approved by the Budget Committee.

11. To see if the District will vote to adopt the Education Voucher Program for the school year 1976-1977 in accordance with the rules and regulations of the program as they exist and they may from time to time be amended by the State Board of Education: approving individual voucher value as follows for the school year 1976-1977:

Basic Elementary	\$972.00
Basic Middle/Jr. High	\$0
Basic Secondary	\$1,338.00
Special Education Elementary	\$1,341.00
Special Education Secondary	\$1,846.00
Vocational Education	\$1,699.00

raising and appropriating the sum of \$406,496.00 to fund the Education Voucher Program; and authorizing the School Board to do all things necessary, including the right to receive and expend all federal and/or state funds available to the District under the program, including also the right to enter into agreements with the State Board of Education in order to implement the program as set forth above. Approved by the Budget Committee.

12. To see if the District will vote to implement an in-service training program for the Allenstown Professional Staff through the auspices of Supervisory Union #53. Approved by the Budget Committee.

13. To see if the Voters of the District will vote to authorize the School Board to accept gifts and donations.

14. To have the election of all the School District officers, starting with the 1977 election, held at the annual town meeting, by separate ballot. (By petition)



# State of New Hampshire Department of Revenue Administration

## Division of Municipal Accounting

### SUMMARY OF FINDINGS AND RECOMMENDATIONS

The School Board  
Allentown School District  
Allentown, New Hampshire 03275

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Allentown School District for the fiscal years ended June 30, 1973 and June 30, 1974, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

#### SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board, School District Treasurer and the School Lunch Program.

#### FINANCIAL INFORMATION

##### General Fund:

##### Comparative Balance Sheets:

June 30, 1972 - June 30, 1973 (Exhibit 1)  
June 30, 1973 - June 30, 1974 (Exhibit 14)

Comparative Balance Sheets which disclose the financial condition of the General Fund as of June 30, 1972-73 and June 30, 1973-74 are presented in Exhibits 1 and 14, respectively.

As indicated in Exhibit 1, the financial condition of the District changed from a current deficit of \$7,409 to a current surplus of \$28,415 during the fiscal year ended June 30, 1973. As shown in Exhibit 14, the current surplus of the District increased by \$75,755, from \$28,415 to \$104,170, during the fiscal year ended June 30, 1974.

##### Analysis of Change in Financial Condition:

Fiscal Year Ended June 30, 1973 (Exhibit 2)  
Fiscal Year Ended June 30, 1974 (Exhibit 15)

Statements outlining the factors which caused the change in the District's current financial condition during the fiscal years ended June 30, 1973 and June 30, 1974 are presented in Exhibits 2 and 15, respectively.

As stated in Exhibit 2, the change of \$35,824 in the District's current financial condition during the fiscal year ended June 30, 1973 was brought about as a direct result of a net budget surplus of \$35,824.

The increase of \$75,755 in the District's current surplus during the fiscal year ended June 30, 1974 was caused by the following factors:

##### Increase in Current Surplus:

Net Budget Surplus (Exhibit 17)	\$88,380
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##### Decreased in Current Surplus:

Surplus Used To Reduce School Tax	12,625
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Net Increase in Current Surplus:	\$75,755
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Comparative Statements of Appropriations and Expenditures -  
Estimated and Actual Revenues:

Fiscal Year Ended June 30, 1973 (Exhibits 3 & 4)  
Fiscal Year Ended June 30, 1974 (Exhibits 16 & 17)



Comparative statements of general fund appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1973 and for the fiscal year ended June 30, 1974 are contained in Exhibits 3 and 4, 16 and 17, respectively.

A net unexpended balance of appropriations of \$26,157, plus a revenue surplus of \$9,667, resulted in a net budget surplus of \$35,824 during the fiscal year ended June 30, 1973 (Exhibit 4). A net unexpended balance of appropriations of \$85,151, plus a revenue surplus of \$3,229, resulted in a net budget surplus of \$88,380 in the fiscal year ended June 30, 1974 (Exhibit 17).

#### Capital Projects Fund:

##### Comparative Balance Sheets:

June 30, 1972 - June 30, 1973 (Exhibit 5)

June 30, 1973 - June 30, 1974 (Exhibit 18)

Comparative Balance Sheets wherein the financial condition of the Capital Projects Fund as of June 30, 1972-73 is disclosed are presented in Exhibit 5. As indicated therein, there was an unappropriated surplus of \$14,049 in the Elementary School Addition Building Fund as of June 30, 1973.

Comparative Balance Sheets which set forth the financial condition of the Capital Projects Fund as of June 30, 1973-74 are presented in Exhibit 18. As shown therein, the unappropriated surplus in the Elementary School Addition Building Fund as of June 30, 1974 amounted to \$17,528.

##### Comparative Statement of Appropriations and Expenditures:

Fiscal Year Ended June 30, 1973 (Exhibit 6)

Fiscal Year Ended June 30, 1974 (Exhibit 19)

Comparative statements of capital projects fund appropriations and expenditures for the fiscal years ended June 30, 1973 and June 30, 1974 are included in the above exhibits. There was an unexpended appropriation balance (fund balance) in the amount of \$54,911 in the Elementary School Building Addition Fund as of June 30, 1973 (Exhibit 6). Similarly, there was an unexpended appropriation balance of \$44,217 in the Elementary School Building Addition Fund as of June 30, 1974.

#### Long-Term Indebtedness:

#### Comparative Balance Sheets:

June 30, 1972 - June 30, 1973 (Exhibit 7)

June 30, 1973 - June 30, 1974 (Exhibit 20)

Comparative BALANCE SHEETS WHICH DISCLOSE THE OUTSTANDING BONDED INDEBTEDNESS OF THE District as of June 30, 1972-73 and June 30, 1973-74 are presented in Exhibits 7 and 20, respectively.

As shown in the foregoing exhibits, the bonded debt of the District decreased from \$450,000 to \$422,000 during the fiscal year ended June 30, 1973 and from \$422,000 to \$394,000 during the fiscal year ended June 30, 1974.

#### Statements of Debt Service Requirements:

As of June 30, 1973 (Exhibit 8)

As of June 30, 1974 (Exhibit 21)

Statements showing debt service requirements (principal and interest) of the District as of June 30, 1973 and June 30, 1974 are contained in Exhibits 8 and 21, respectively.

#### TREASURER

#### General Fund:

Classified Statement of Receipts and Expenditures: (Exhibits 9 and 22)

Summary statements of general fund receipts and expenditures for the fiscal years ended June 30, 1973 and June 30, 1974, made up in accordance with the uniform classification of accounts, are included in Exhibits 9 and 22

#### Capital Projects Fund:

Elementary School Addition Building Fund - Statements of Treasurer's Account: (Exhibits 11 and 24)

The statements of the treasurer's account for the Elementary School addition Building Fund for the fiscal years ended June 30, 1973 and June 30, 1974 are shown in Exhibits 11 and 24, respectively.

School Lunch Program: (Exhibits 12 and 25)

Statements of the School Lunch Program account for the fiscal years ended June 30, 1973 and June 30, 1974 are presented in Exhibits 12 and 25.

#### School Tax Account:

Fiscal Year Ended June 30, 1973 (Exhibit 13)  
Fiscal Year Ended June 30, 1974 (Exhibit 26)

The status of the School District tax account with the Town of Allenstown as of June 30, 1973 and June 30, 1974 is disclosed in Exhibits 13 and 36.

As indicated in Exhibit 13, the 1972-73 school tax levied by the District against the Town of Allenstown amounted to \$500,898. In addition, a 1972-73 deficiency appropriation of \$18,811 was voted by the annual School District meeting of March 3, 1973 and assessed against the Town. Consequently, the aggregate sum of the 1972-73 school district assessment levied against the Town totaled \$519,709.

The District received a prepayment of \$6,500 from the Town towards this assessment during the fiscal year ended June 30, 1972. During the fiscal year ended June 30, 1973, the District received from the Town total payments in the amount of \$498,020 on the 1972-73 school tax.

Accordingly, the balance of the 1972-73 school tax due to the District from the Town of Allenstown at June 30, 1973 amounted to \$15,189.

As disclosed in Exhibit 26, the 1973-74 school tax levied against the Town of Allenstown amounted to \$566,650.

It must be noted, however, that the foregoing amount includes the 1972-73 deficiency appropriation levied against the Town on March 3, 1973, but raised in the 1973-74 school tax.

Consequently, the net amount due to the District from the Town on account of 1973-74 appropriations was \$548,839. In addition to the latter sum, the sum of \$15,189 was due to the District from the Town on the 1972-73 deficiency appropriation cited previously, but not paid to the District prior to June 30, 1973.

Accordingly, the total amount due to the District from the Town of Allenstown during the fiscal year ended June 30, 1974 was \$563,028, computed as follows:

1973-74 School Tax	\$566,650
Less: 1972-73 Deficiency Appropriation	18,811
	<hr/>
	\$547,839
 Add: Balance of 1972-73 Assessment Due From the Town of Allenstown	 15,189
Total Assessment Due to School District	\$563,028

The Town paid the District the sum of \$466,668 towards the said 1973-74 assessment during the fiscal year ended June 30, 1974. At June 30, 1974 the Town owed the District a balance of \$96,360 on the 1973-74 school tax.

#### GENERAL COMMENTS

Accounting For Annuities and Income Protection Insurance Deductions  
Inadequate:

Accounting control over payroll deductions for tax sheltered annuities and income protection insurance and the payment thereof to the proper parties was inadequate during the fiscal year covered by this examination.

It is recommended that greater care be exercised in accounting for such deductions to the end that payments thereof in all cases will not exceed actual deductions withheld from employees and will be remitted to the proper parties.

We further recommend that this practice of making advance payments for association dues on behalf of District employees be discontinued.

Remittances to employees' associations should be effected only after deductions for dues have been made from the salaries of the District's employees.

#### Cash With Fiscal Agents:

The report of the fiscal agent, namely the New England Merchants National Bank of Boston, for the month of June 1974, which report consists of the monthly bank statement, cancelled bonds and coupons, was not available for audit. These documents were ap-

parently misplaced during the process of transferring the District's records between the supervisory union offices. Due to the unavailability of this report, we were unable to satisfactorily examine the accounts of the fiscal agents.

#### Capital Projects Fund - Elementary School Addition Building Fund:

A review of the Capital Projects Fund accounts revealed that the District treasurer had not recorded the total amount of interest income realized on short-term investments. Due to the inadequacy of the District's records concerning the investment of these surplus funds, we obtained directly from the bank of record an accounting of such investment or activity from the inception of the capital project fund through June 30, 1974.

We also noted during the course of this audit that the activity in this account had not been posted on the District's books of accounts since March, 1974. At the direction of our auditors, all receipts and expenditures pertaining to investments during the aforementioned period were posted to the appropriate records.

We recommend that the Treasurer and the School Board duly record, on a timely basis, all pertinent facts regarding the investment of surplus funds which may be available in the Capital Projects Fund.

#### Change of Purpose of Capital Reserve Fund - Authorized By Annual Meetings of March 4, 1972 and March 3, 1973:

The purpose of the Capital Reserve Fund previously established by the School District was changed on two separate occasions under Article #9 of the 1972 annual District Meeting and Article #10 of the 1973 annual District Meeting.

The records of the District clerk disclose that in both instances the change in purpose of the Capital Reserve Fund was authorized only by a "voice vote." Such a vote does not meet the statutory requirements of R.S.A. 35:16, which statute specifically provides that "After the purpose for which a capital reserve fund is established has been determined, no change shall be made in the purpose, for which said fund may be expended unless and until such change has been authorized by a vote of two thirds of all voters present and voting at any annual town or district meeting, in the case of a town or district, . . ."

It is recommended that appropriate steps be taken to obtain the statutorily required number of votes on this matter by the inclusion of an appropriate article in the warrant for the next annual District Meeting.

#### School Lunch Program Fund:

Accounting for school lunch program receipts other than federal reimbursements and district appropriations were not adequate during the fiscal year 1973-74. Therefore, our auditors were unable to determine the precise source of miscellaneous receipts in this fund during that fiscal period.

It is recommended that appropriate steps be taken to correct this deficiency.

#### CONCLUSION

The provisions of Chapter 71-A, Section 21 of the Revised Statutes Annotated require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District. Publication of the Exhibits included in the audit report is optional at the discretion of the School Board.

We extend our thanks to the officials of the Allenstown School District for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante  
Director  
MUNICIPAL SERVICES DIVISION  
DEPARTMENT OF REVENUE ADMINISTRATION

FEL:v



State of New Hampshire  
Department of Revenue Administration  
Concord, 03301

January 30, 1976

Supervisory Union No. 53  
Gerald A. Croteau, Superintendent  
RFD 1, Pembroke Street  
Suncook, New Hampshire 03275

Dear Mr. Croteau:

A review of our audit schedule for the calendar year 1976 indicates that the audit relative to the operations of the Allentown School District for the fiscal year 1974-75 will commence as expeditiously as possible after July 1, 1976.

If you desire any further information, please feel free to contact this office.

Very truly yours

R. D. Workman  
Assistant Director

RDW:v

*STATISTICAL REPORT*

FOR THE SCHOOL YEAR ENDING JUNE 30, 1975

Half-days in session	360
Total Enrollments	663
Average Daily Membership	610.90
Percent of Attendance	94.6
Average Daily Attendance of Pupils (Transported by District)	391.68

SUPERINTENDENT'S SALARY

ALLENSTOWN	\$3,184.00
CHICHESTER	1,376.00
DEERFIELD	2,448.00
EPSOM	2,240.00
PEMBROKE	6,752.00
	<u>\$16,000.00</u>
STATE SHARE	4,000.00
	<u>\$20,000.00</u>

BUSINESS ADMINISTRATOR'S SALARY

ALLENSTOWN	\$2,089.50
CHICHESTER	903.00
DEERFIELD	1,606.50
EPSOM	1,470.00
PEMBROKE	4,431.00
	<u>\$10,500.00</u>
STATE SHARE	2,400.00
	<u>\$12,900.00</u>

# ALLENSTOWN SCHOOL CHAIRMAN'S REPORT

The following is intended to give you an overall understanding of the current situation and conditions at the Allenstown School District.

As predicted, our school population continues to increase at a significant rate. We now have a total of 842 students; 630 at Allenstown Elementary (Grades 1-8) and 212 at Pembroke Academy (Grades 9-12). Please see chart below:

## CHART 1

We sometime ago ran out of classroom space. Every classroom is being utilized as well as our Resource Center - Library which had to be converted into a classroom. The Parochial School Building, which we rent, has also run out of classrooms. We make use of all the space they have. Our school population breaks down as follows:

## CHART 11

As you can see, we are over the recommended number of children in every classroom. This is especially unfortunate in the first and second grades. We will need additional classroom space in the very near future.

Last year your School Board and the Special Study Committee proposed a building addition for the following reasons:

1. School enrollment projection showed the need.
2. Building costs are increasing about 10% each year.
3. Money paid in rent is forever gone.

This proposal was soundly defeated. Although the same reasons exist today for expanding our physical facilities, the economic conditions that played a large part in defeating our proposal also persist. It would be useless to propose a building addition at this time.

We are aware, as you are, of the hardship caused by increased taxes; especially for those who are senior citizens, on fixed income, etc. Unfortunately, it is not in our power to change the basis on which taxes are imposed for the support of our school and other town functions.

The following table shows the major factors that make up our total school budget. Please note that in 75/76 \$59,397 of bond issue money was applied against taxes. Not only do we not have this amount to assist us when we come to expand our building but we also lose a very considerable amount of interest revenue in the interim. Note too that the cost per pupil at the Elementary School is less now than in 1973-74.

## CHART 111

We must not forget, however, that we have a moral and legal obligation to see that our children receive an adequate education.

We are managing at present with the situation as described above. We are fortunate, on other hand, to have an excellent staff - in my opinion, the best Allenstown has ever had.

We wish to thank the Special Study Committee who spent endless hours studying how we can best meet the needs of our young people.

I'd like to thank everyone for his or her comments, assistance, and encouragement over the last three years.

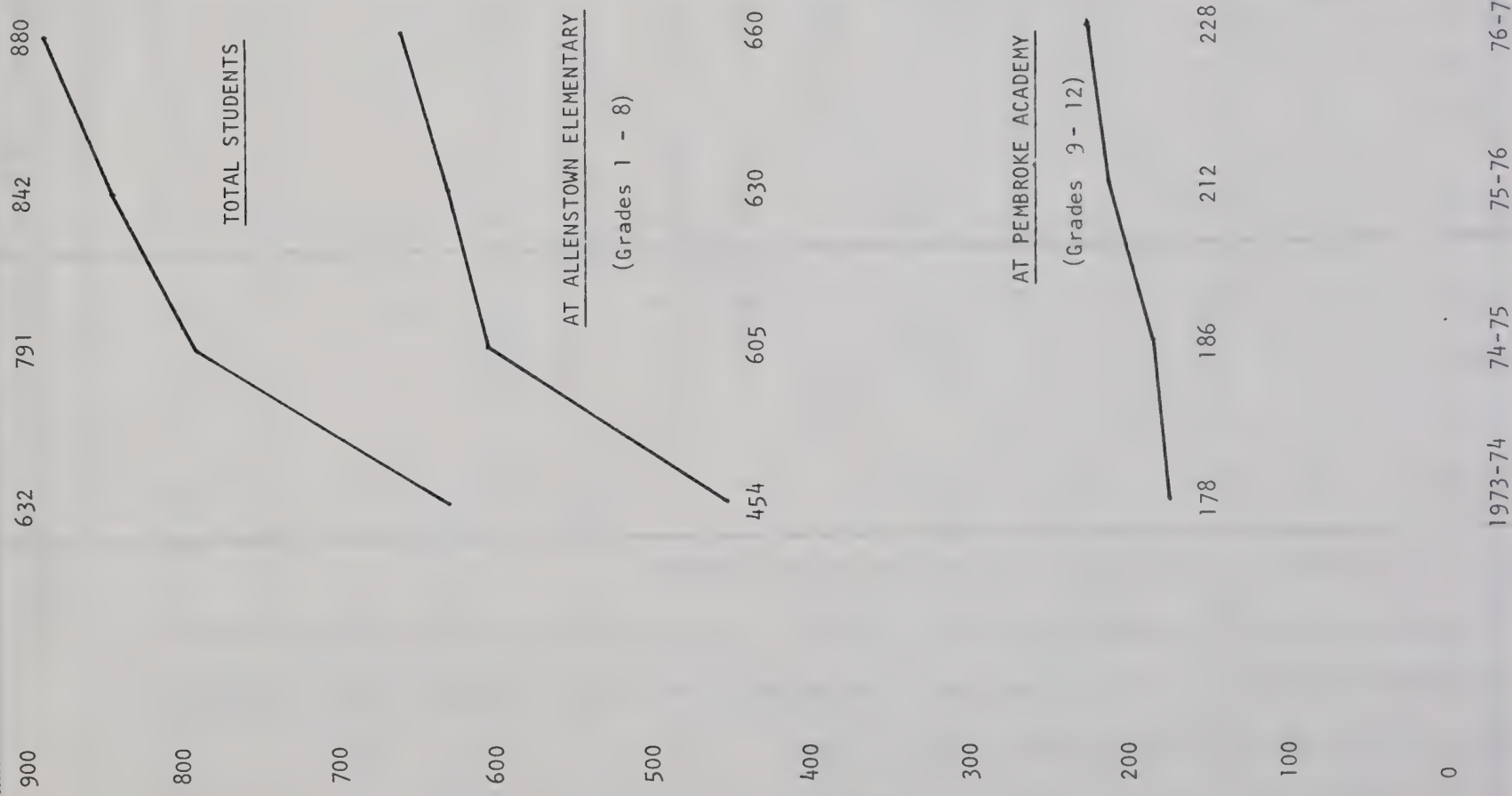
It hasn't been dull.

G. H. Lavoie

Chairman

Allenstown School Board

# ALLENSTOWN STUDENT ENROLLMENT





## Allenstown School District Statistics

	1	2	3	4	5	Sp.Ed.	1975-76 Rem. R	Total	6	7	8	TOTAL	TOTAL: A.E.S. & U.E.S
Students	89	78	80	77	83	13	45	420	68	79	63	210	630
Classrooms	3	3	3	3	3	1	1	17	2	3	2	7	24
Teachers	3	3	3	3	3	1	1	17	2	3	2	7	24
AVE. SIZE	29.6	26.0	26.6	25.6	27.6	13	9	27.1	34	26.3	31.5	30.6	28.8
1976-77													
Students	90	89	80	80	79	11	45	429	83	69	79	231	660
Classrooms	3	3	3	3	3	1	1	17	3	2	3	8	25
Teachers	3	3	3	3	3	1	1	17	3	2	3	8	25
AVE. SIZE	30.0	29.6	26.6	26.6	26.3	11	9	27.8	27.6	34.5	26.3	29.4	28.6

THE STATE DEPARTMENT OF EDUCATION RECOMMENDS THE FOLLOWING:

1. IN A SELF-CONTAINED CLASSROOM THE PUPIL - TEACHER RATIO SHOULD BE 20 TO ONE OR LESS IN GRADES 1 - 2.
2. IN A SELF-CONTAINED CLASSROOM THE PUPIL - TEACHER RATIO SHOULD BE 25 TO ONE OR LESS IN GRADES 3 - 8.

REMEDIAL READING (45) IS NOT INCLUDED IN A.E.S. TOTAL.

TOTAL NUMBER OF TEACHERS DOES NOT INCLUDE SPECIALISTS.

IN SEPTEMBER OF 1978 THE 6th, 7th, & 8th GRADES WILL REQUIRE 9 CLASSROOMS.

## Allenstown School District Statistics

ALLENSTOWN	1973/74	74/75	75/76	Projected 76/77
Students @ Elem. School	440	605	630	660
Average Cost/Student	980	825.	874.	927.
Students @ Pembroke Academy	178	186	212	228
Cost/Student	1,102.32	1,125.64	1,150.00	1,235.00
Parochial School Bldg. Rent		25,000.00	30,000.00	30,000.00
Principal on Debt	28,000.00	28,000.00	28,000.00	28,000.00
Interest on Debt	21,860.00	21,300.00	18,580.00	17,220.00
State Revenues	43,236.00	108,266.00	114,696.00	149,135.00
Federal Revenues	4,318.00	4,318.00	17,000.00	22,000.00
Other Revenue (except taxes)	375.00		12,259.00	15,287.00
Interest & Balance of Bond Issue			59,397.00	---
From Capital Reserve Fund			9,500.00	---
Unencumbered Balance	<u>12,625.00</u>	<u>113,279.00</u>	<u>22,853.00</u>	
Total Revenues & Credits	60,554.00	225,863.00	235,705.00	186,422.00
District Assessment	566,649.00	482,563.00	558,627.00	706,752.00
Total Appropriations	627,204.00	708,426.00	794,332.00	893,174.00
School District Portion of Tax Rate	45.5	35.9	41.	54.4
Total Tax Rate (\$/1000)	54.7	53	56.	?

# Budget for Allenstown School District

PURPOSE OF APPROPRIATION	APPROVED BUDGET 1975-76	SCHOOL BOARD'S BUDGET 1976-77	RECOMMENDED 1976-77
Administration			
Salaries	\$ 1,280.00	\$ 1,280.00	\$ 1,280.00
Contracted Services	735.00	1,935.00	1,935.00
Other Expenses	345.00	395.00	395.00
Instruction			
Salaries	278,974.00	\$303,574.00	\$ 303,574.00
Textbooks	5,745.00	8,287.00	7,500.00
Library & Audiovisual Materials	4,881.00	6,236.00	6,236.00
Teaching Supplies	14,648.00	16,446.00	15,500.00
Contracted Services	2,840.00	5,947.00	5,947.00
Other Expenses	3,672.00	4,129.00	3,529.00
Attendance Services	150.00	150.00	150.00
Health Services	9,832.00	9,884.00	9,884.00
Pupil Transportation	21,010.00	21,550.00	21,550.00
Operation of Plant			
Salaries	15,892.00	16,698.00	16,000.00
Supplies	5,000.00	4,235.00	4,235.00
Contracted Services	1,100.00	1,350.00	1,350.00
Heat	6,000.00	4,835.00	4,835.00
Utilities	5,816.00	7,187.00	7,187.00
Maintenance of Plant	4,405.00	11,754.00	5,254.00
Fixed Charges			
Employee Retirement & F.I.C.A.	23,954.00	28,323.00	28,323.00
Insurance	7,770.00	9,055.00	9,055.00
Rent	30,000.00	30,000.00	30,000.00
School Lunch & Spec. Milk Program	24,759.00	29,442.00	29,442.00
Student-Body Activities	4,077.00	3,630.00	3,630.00
Capital Outlay			
Sites	10,000.00	5,000.00	5,000.00
Equipment	3,714.00	5,990.00	5,000.00
Debt Service			
Principal of Debt	28,000.00	28,000.00	28,000.00
Interest on Debt	18,500.00	17,220.00	17,220.00
Outgoing Transfer Accounts in State			
Tuition	240,000.00	281,580.00	260,000.00
Supervisory Union Expenses	13,813.00	16,281.65	16,281.65
Expenditures to other than Pub. Schools			
Summer School	3,296.00	9,842.00	9,842.00
Voucher Project	4,044.00	3,903.00	3,903.00
		<u>406,496.00</u>	<u>406,496.00</u>
TOTAL APPROPRIATIONS	\$ 794,332.00	\$ 1,300,634.65	\$ 1,268,533.65



REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	APPROVED REVENUES 1975-76	ESTIMATED REVENUES	
		SCHOOL BOARD'S BUDGET 1976-77	BUDGET COMMITTEE 1976-77
Unencumbered Balance	22,853.22		
Revenue from State Sources:			
Sweepstakes	18,111.92	\$ 14,489.54	\$ 14,489.54
Foundation Aid	87,484.27	125,545.16	125,545.16
School Building Aid	8,400.00	8,400.00	8,400.00
Aid to Foster Children	700.00	700.00	700.00
Revenue from Federal Sources:			
School Lunch & Special Milk Program	10,000.00	15,000.00	15,000.00
PL 874 (Impacted Area-Cur. Oper.)	2,000.00	2,000.00	2,000.00
Dept. of Resources & Econ. Dev.	5,000.00	5,000.00	5,000.00
Voucher Project		304,317.00	304,317.00
Local Revenue Except Taxes:			
School Lunch (Salaries) Reimb.	12,259.00	15,330.00	15,330.00
Bonds-Notes & Capital Res. Funds:			
Int. & Bal. of 1972 Bond Issue	59,396.93		
Withdrawals from Cap. Res. Funds	<u>9,500.00</u>		
TOTAL SCHOOL REVENUES and CREDITS	\$235,705.34	\$490,781.70	\$490,781.70
District Assessment	<u>558,626.66</u>	<u>809,852.95</u>	<u>777,751.95</u>
TOTAL APPROPRIATIONS	\$794,332.00	\$1,300,634.65	\$1,268,533.65

\* Est. 1976 reimbursement to towns for loss of tax exempted by 1970 special session and schedule of credits School 1976/7 (31062.00)

Detail on items under Capital Outlay in 1976-77 Budget to be financed by bonds, notes and/or withdrawals from capital reserve funds:

# 1975-76 BUDGET OF THE SCHOOL DISTRICT OF ALLENTOWN, N. H.

Budget Committee:  
Richard McNamara  
Richard Raymond  
Roger Menard  
Lionel P. Stokes  
Stewart Severance  
Arthur Girard  
Gerard Lavoie, School Board

Norman Riopel  
Charles Todd  
Armand Dugas  
Eugene Valley, Jr.  
George Guertin  
Marcelle Lassalle  
Gabriel Daneault, Selectman

# 1974 - 75 SCHOOL PERSONNEL

## TEACHERS

PRINCIPAL  
Mr. John F. Larkin

Mrs. Michelle R. Annis	Grade 1
Mrs. Sandra Ayers	Grade 1
Miss Lorraine Berthiaume	Grade 6
Mrs. Marilyn Brennan	Grade 4
Miss Patricia Ciniero	Grade 1
Miss Kathleen Conlin	Special Education
Mrs. Judith Descoteaux	Grade 5
Mrs. Linda Forcier	Grade 1
Mrs. Debra Gallant	Grade 4
Miss Rose Galligan	Grade 5
Mrs. Virginia Garlow	Music
Mrs. Ruth Gregorakakis	Grade 3
Mrs. Barbara Hunter	Grade 4
Mr. Bruce Jelley	Grade 7
Mrs. Barbara Jobin	Speech Therapist
Mr. Michael Joscelyn	Grade 8
Mrs. Barbara Jowders	Grade 8
Mrs. Janice Kenney	Grade 2
Miss Debra Knudsen	Grade 6
Mrs. Joyce Lockwood	Grade 6
Mr. William Raymond	Grade 7
Mr. Philip Rowe	Physical Education
Miss Suzanne St. Germain	Grade 2
Miss Colleen Stewart	Grade 2
Mrs. Gail Wright	Grade 3
Miss Penelope Yeaton	Grade 3

## NON-CERTIFIED PERSONNEL

EDUCATIONAL AIDES  
Mrs. Rose Gove  
Mrs. Mary Kneeland

SECRETARY  
Mrs. Marguerite Gendron  
Mrs. Sondra Ronco

BUS DRIVERS  
Mr. Paul Fanny  
Mrs. Carolyn Girard  
Mr. Hector Hevey

SCHOOL LUNCH  
Mrs. Simone Girard, Supervisor  
Mrs. Marie Ange Girard  
Mrs. Irene Letendre  
Mrs. Rita Chroniak

CUSTODIANS  
Mr. Fred Jaskolka  
Mr. Albert Gagne  
Mr. Rene Jacob



# REPORT OF THE SUPERINTENDENT OF SCHOOLS

The most significant addition to the Allentown staff during the past twelve months has been the position of Counselor/Administrator, Robert Tarantino joined the staff in the fall; and has been quite busy reviewing the achievement and school programs of the students as well as meeting the administrative needs of the Upper Elementary School.

We have continued our efforts to develop a comprehensive testing program. This is made up of both the Stanford Achievement Test that is administered to the children as a group in the spring and the individualized testing that is administered by the consultants from Central New Hampshire Mental Health Center. As we gather more information about the students, we will be in a better position to design programs to meet their individual needs.

We have been successful in our initial efforts to develop a regional center that will deliver special services to children. The school districts of Supervisory Union #53 have joined together with several other school districts in other supervisory unions as well as the Central New Hampshire Mental Health Center for this purpose. A federal grant has been awarded to this group for the purpose of researching the needs in the area of special services as well as developing a model to meet these needs. When the model has been developed, it will be presented to the separate school boards.

We have also established a Committee for the purpose of developing a new staff evaluation system. It is expected that this Committee will deliver its report before the end of this school year so that it may be presented to the separate school boards. A Curriculum Committee has also been established. The purpose of this Committee is to study the school programs that we presently have; and to make suggestions for improvements. It is expected that through this process we will have better continuity in our programming for grades one thru twelve.

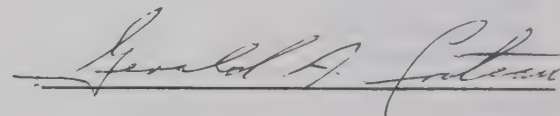
The Staff Development plan for staff in-service training has been approved by the State Department of Education. The Staff Development Committee is now occupied with the second phase which is developing plans for in-service training on a local basis.

A considerable amount of time has been spent on the voucher study. This has been a most interesting experience, and the report will be presented at the annual school district meeting. Other federally mandated legislation is requiring a considerable amount of time. An example of this is the Title IX analysis that has to be done for each Community in Supervisory Union #53 before July 1, 1976.

We continue to face the problem of increasing enrollment. We presently have a first grade enrollment of ninety (90) children; and are projecting an enrollment of six hundred and sixty (660) students for 1976-1977.

In closing, I would like to thank the School Board, School Staff, and citizens of Allentown for all that they have done for the Allentown children.

Respectfully submitted,



Gerald A. Croteau  
Superintendent of Schools



# SCHOOL DISTRICT OF ALLENSTOWN — 1974-1975

## EXPENDITURES

### ADMINISTRATION

Salaries for Administration	
District Officers	1,250.00
Contracted Services	3,422.31
Other Expenses	
District Officers	2,725.93

### INSTRUCTION

Salaries	
Principals	15,000.00
Teacher Consultants and Supervisors	150.00
Teachers	207,140.41
Secretarial and Clerical Assistants	5,872.98
Other Salaries	5,516.37
Textbooks	4,968.32
School Libraries and Audiovisual Materials	4,790.11
Teaching Supplies	14,741.11
Contracted Services	2,647.61
Other Expenses	28,026.09

### ATTENDANCE SERVICES

Salaries	100.00
Other Expenses	6.20

### HEALTH SERVICES

Salaries	7,345.00
Other Expenses	1,514.95

### PUPIL TRANSPORTATION

Salaries	5,989.00
Supplies	2,766.37
Contracted Services	9,830.25

### OPERATION OF PLANT

Salaries	14,490.66
Supplies, Except Utilities	5,943.73
Contracted Services	896.00
Heat for Buildings	4,092.47
Utilities, Except Heat	6,508.16

### MAINTENANCE OF PLANT

Repairs to Equipment	418.63
Contracted Services	3,385.80
Repairs to Buildings	622.56

### FIXED CHARGES

School District Contributions to Employee Retirement	
Teachers' Retirement System	2,707.65
Federal Insurance Contribution Act (F.I.C.A.)	15,814.42
Insurance	8,768.42
Other Fixed Charges	2,328.69

### SCHOOL LUNCH AND SPECIAL MILK

Expenditures and Transfers of Monies	
Federal Monies	18,048.66
District Monies	2,306.54

### STUDENT-BODY ACTIVITIES

Salaries	1,025.01
Expenditures and Transfers of Monies	850.58

### CAPITAL OUTLAY

Sites	3,618.46
Buildings	1,615.00
Equipment	8,955.12

### DEBT SERVICE FROM CURRENT MONIES

Principal of Debt	28,000.00
Interest on Debt	19,940.00

### OUTGOING TRANSFER ACCOUNTS

Expenditures to Other School Districts, Public Academies, or Administrative Units in the State	
Tuition to Other School Districts	209,844.27
District Share of Supervisory Union Expenses	15,492.95
Expenditures to Other Than Public Schools	
Tuition to Private Nonsectarian Schools	790.00
Transportation	62.10

TOTAL NET EXPENDITURES FOR ALL PURPOSES 700,328.89

CASH ON HAND AT END OF YEAR, June 30, 1975

General Fund	27,750.52
Capital Outlay Fund	59,396.93

GRAND TOTAL NET EXPENDITURES 787,476.34

# ALLENSTOWN SCHOOOL NURSE REPORT

## Report of Medical Services

Pupils Examined	212
Immunizations	
Toxoid - DT	2
Other - Measles - Rubella	1
Polio	2

## Tests

Tuberculosis - Heaf	30
---------------------	----

## Other

Mantoux	3
Throat Cultures	50
43 Neg. 7 Pos.	

Vision Tests	612
Hearing Tests	594
Inspections	608
Heights	608
Weights	608
First Aid	981

## Communicable Diseases

Mumps	1
Impetigo	2
Infectious Hepatitis	2

## Defects Found by School Nurse-Teacher

	No. Cases	No. Treated
Hearing	1	0
T & A	1	1
Heart	5	5
Orthopedic	1	
Nutrition (under weight)	3	
Other - Cystocele	1	

	No. Cases	No. Treated
Vision	28	26
Hearing	16	12
Teeth	288	160

## Clinics

	No. Examined	No. Treated
Dental (18)	127	127
Preschool (Reg.)	62 Dates 4/15, 4/16	

No. of Home Visits . . . 330

## Dental Cleaning at N.H.T.I.

2/10/75	(12)	3/17/75	(12)
2/11/75	(12)	3/18/75	(12)
2/18/75	(12)	3/24/75	(12)
3/10/75	(12)	3/25/75	(12)
3/11/75	(12)	3/31/75	(12)

120 cleanings and topical  
fluorides

## Dental Matching Fund

Fillings	35
Ant. Restoration	11
X-Rays	7
Extractions	2

Sight Conservation applications 4 - 4 accepted

Crest Program to 3rd Graders

VD Program to 8th Graders

Alcohol Safety Program given by Mr. Cartier from the N. H. Liquor  
Commission to 5-6-7-8 grades.

Films and filmstrips pertaining to health were shown to different  
age levels.

## Examining Physicians

Dr. Paul Shaw  
Dr. S. Lake

Jeanne B. Descoteaux, R.N., School Nurse

# SUPERVISORY UNION NO. 53 SCHOOL LUNCH PROGRAM

Yearly Report of the School Lunch Program

Town ALLENSTOWN

## RECEIPTS

A. National School Lunch	\$18,354.72
B. District General Fund	2,500.00
C. Lunch Sales	
Children	17,652.80
Adults	1,007.56
D. Other Sources	124.35
E. Milk Sales	1,986.50
F. Cash on hand July 1, 1974	273.34
GRAND TOTAL	<u>\$41,899.27</u>

## PAYMENTS

A. Food	\$17,795.68
B. Labor	12,477.76
C. Equipment	706.49
D. Other Sources (milk)	9,398.87
E. Transportation	285.83
F. Other	
Balance in checkbook	1,234.64
GRAND TOTAL	<u>\$41,899.27</u>

Cash on hand July 1, 1975

# ALLENSTOWN ELEMENTARY SCHOOL

## 1975 Graduates

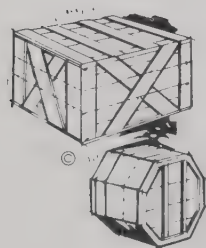
Marie C. Adinolfo  
Ernest Auger  
Katherine E. Benson  
Sandra D. Bergeron  
Lisa M. Beverly  
Sherri Caruso  
Donna M. Chevrette  
Jane M. Chmiel  
James A. Clement  
Ann M. Coulombe  
Roger D. Courtemanche  
Raymond A. Currier  
Jeffrey P. Dawson  
Daniel Demers  
Michael A. Desrochers  
Richard Deroshers  
Brian C. Dlubac  
Kevin P. Dlubac  
Denise S. Duhaime  
Diane M. Duhaime  
Elaine B. Ferguson  
Lauri A. Flannery  
Gail R. Gagne  
Janet J. Gagne  
Jeanne M. Gagnon  
Herve W. Gelinas  
Patrice A. Girard  
Linda A. Giroux  
Kathleen M. Gonyer  
Michael L. Goodwin  
Kevin Gray  
Steve T. Gray

Ernest J. Hamel  
Phyllis A. Irzyk  
David H. Jameson  
Michael W. Juranty  
Darlene M. Kouri  
Arthur M. Lafrazia  
Joanne P. Lavertu  
Elaine C. Lavoie  
Richard A. Letendre  
Michael J. McGowan  
Charles A. Meservey  
Thomas W. Moran  
Karen L. Moulton  
Donna L. Myntti  
Crystal J. Papillon  
Dianne M. Pelletier  
Ken Perron  
Kevin J. Plourde  
Raine Prive  
Mark E. Raymond  
Michael B. Riopel  
Kathleen A. Rockwell  
Carl L. Ronco., Jr.  
Rene M. Rondeau  
Cathy L. Satorelli  
Tracey M. Smith  
Shawn M. Stewart  
Dorothy M. Sweeney  
Timothy M. Toutain  
Beverly A. Wasson  
John D. Wood



## Schedule of Town Property

Town Hall, Land and Building	\$50,000.00
Town Hall, Furniture and equipment	4,000.00
Library, Land and building	20,000.00
Library, furniture and equipment	2,000.00
Police Department, equipment	4,200.00
Fire Department, land and building	17,000.00
Fire Department, equipment	50,000.00
Parks and Playground	2,000.00
School, Land and building	172,000.00
School, equipment	5,000.00
Town Shed	27,000.00
Town Truck and accessories	20,000.00
	<hr/>
	\$373,200.00



## Child and Youth Program

The Suncook Child and Youth Program is a federally and state funded model of comprehensive health care. Health services are provided by a doctor, nurse, nutritionist and social worker team in a continuous manner to assure the best physical, social and emotional development of each child enrolled in the program. Emphasis is placed on preventive health care services, limiting disabling child disease and treating children and youth in the context of the family limit.

In Allenstown, we care for 189 children and youths. For 107 of those children, the project provides all medical and dental payment for services.

In addition 45 women, infants and children with special nutritional needs receive free eggs, milk, cheese, cereal and formula.

Submitted by,

Pat McLean  
Nurse co-ordinator





# *Vital Statistics*

BIRTHS REGISTERED IN THE TOWN OF ALLENSTOWN FOR THE YEAR ENDING DECEMBER 31, 1975

Date of Birth	Place of Birth	Name of Child (if any)	SEX	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
1975								
Jan. 12	Manchester	Dave Gill Fortier	M	Hermel Damien Fortier	Denise A. Thibodeau	Allenstown	Canada	Canada
Jan. 4	Nashua	Michelle Lee Graham	F	Barry Alan Graham	Maureena Lynn Dube	Allenstown	N.H.	Conn.
Jan. 3	Concord	Jennifer Lynn Goumillout	F	Leslie Elie Goumillout	Bonita Louise Dennis	Allenstown	N.H.	Vermont
Jan. 9	Concord	Jennifer Marie Gosselin	F	Norman Henry Gosselin	Carol Ann Lemire	Allenstown	N.H.	N.H.
Jan. 14	Concord	Jennifer Theresa Antonia	F	Nicholas Chas. Antonio, Jr.	Diana Rose Denis	Allenstown	Mass.	Mass.
Jan. 18	Concord	Timothy Alan Comeau, Jr.	M	Timothy Alan Comeau	Darlene Marie Gates	Allenstown	N.H.	N.H.
Feb. 2	Concord	Amy Susan Granfield	F	James Cecil Granfield	Sylvia Ann Coulombe	Allenstown	N.H.	Iowa
Jan. 30	Manchester	Kurt John Anderson	M	Sheldon Philip Anderson	Kathryn Ruth Gowdy	Allenstown	Indiana	Maine
Feb. 1	Manchester	Kevin Ronald Martel	M	Ronald Wm. Martel	Ruth Lynette Ballentine	Allenstown	Arizona	N.H.
Feb. 4	Concord	Steven Andrew Nye	M	Dennis Nye	Virginia Merrill Brooks	Allenstown	Calif.	Alaska
Feb. 8	Concord	Charles Edward Hartford	M	Chas. Everett Hartford	Sandra Lee Luoma	Allenstown	N.H.	N.H.
Feb. 8	Concord	Jeffrey Michael Walfe	M	David Edward Wolfe	Barbara Ann Wolanek	Allenstown	N.H.	Indiana
Mar. 1	Manchester	Rebecca Eileen Bean	F	Wm. Charles Bean	Karen Rosemary Hill	Allenstown	Mass.	N.H.
Mar. 1	Manchester	Keith Alan Payne	M	Thomas Bradley Payne	Janet Sue Healy	Allenstown	N.H.	N.H.
Mar. 2	Manchester	Kellie Ann Martell	F	Richard Wm. Martell	Joanne Marie Demers	Allenstown	N.H.	N.H.
Mar. 7	Manchester	Michelle Diane Fortin	F	Robert Joseph Fortin	Therese Lucille Plante	Allenstown	N.H.	N.H.
Mar. 15	Concord	April E. Esburnett	F	Bert Esburnett	Harriet Emma Kendell	Allenstown	N.H.	N.H.
Mar. 15	Concord	Sharon Marie Blais	F	David Aime Blais	Katherine Marie Allen	Allenstown	N.H.	N.H.
Mar. 22	Manchester	Nicole Pauline Houle	F	Ronald Laurier Houle	Patricia Gail Houle	Allenstown	N.H.	N.H.
Mar. 28	Concord	Amy Lynne Joyce	F	Peter Alan Joyce	Bonilu Jean Palczynski	Allenstown	Mass.	N.H.
Apr. 1	Concord	Martin Lawrence Korbini, Jr.	M	Martin Lawrence Korbini	Joan Anne Goodine	Allenstown	N.H.	Penn.
Apr. 9	Manchester	Scott Robert Poulin	M	Donald Roger Poulin	Janice Louise Stewart	Allenstown	N.H.	N.H.
Apr. 22	Concord	Matthew Lee Rosenberg	M	Andrew S. Rosenberg	Cheryle A. Sims	Allenstown	Mass.	Mass.
Apr. 27	Manchester	Heather Mae Bishop	F	Daniel John Bishop	Christine Frances Croce	Allenstown	R.I.	Mass.
Apr. 27	Manchester	Amanda Marie Vaughn	F	Bruce Edward Vaughn	Diane Auriemma	Allenstown	N.Y.	N.H.
Apr. 28	Manchester	James Matthew Morton	M	Richard Harry Morton	Pamela Jean Davis	Allenstown	N.H.	N.H.
May 1	Manchester	Crystal Marie Valley	F	Anthony Geo. Valley	Joan Blanche Gregoire	Allenstown	N.H.	N.H.
May 1	Concord	Scott Albert Patten	M	Leon Lynsdail Patten	Donna Lee Taylor	Allenstown	Maine	N.H.
June 1	Concord	Karen Eva Batchelder	F	Walter I. Batchelder	Shirley Ann Mayo	Allenstown	N.H.	Mass.
June 1	Concord	Emily Ruth Duhaime	F	Bernard E. Duhaime	Judith Lyons Alther	Allenstown	N.J.	N.H.
June 7	Concord	Trina Ann Vezina	F	Andrea V. Vezina	Lucia J. Amyot	Allenstown	N.H.	N.H.
June 9	Concord	Ryan Anthony Bagnolo	M	Richard Bruce Bagnolo	Donna M. Brunaccini	Allenstown	Mass.	Mass.
June 23	Concord	Holly Jean Smith	F	Wm. Neal Smith	Marguerite Tallman	Allenstown	N.H.	N.H.
June 23	Concord	Laura Jo Larck	F	Laurence H. Larck	Mary Linda Robitaille	Allenstown	N.H.	W.Va.
June 24	Concord	Cynthia Marie Haven	F	David E. Haven	Mary Lynn Pelletier	Allenstown	N.H.	N.H.
June 24	Manchester	Lea Marie Anderson	F	Stephen Thomas Anderson	Judith Ann Bellerose	Allenstown	N.H.	Iowa
June 25	Manchester	Kimberly Ann Bean	F	Kenneth S. Bean	Janet M. Desjarlais	Allenstown	N.H.	N.H.
June 26	Concord	Scott Bernard Collins	M	Frank H. Collins	Beverly May Perkins	Allenstown	Mass.	Mass.
June 28	Concord	Walter Daniel Couch	M	Walter Hayward Couch	Diane Cecelia Pratt	Allenstown	Mass.	S.Car.
July 9	Manchester	Ernest J. Amyot, Jr.	M	Ernest J. Amyot, Jr.	Phyllis Susan Proulx	Allenstown	N.H.	Vt.
July 20	Manchester	David Arthur Stearns, Jr.	M	David Arthur Stearns	Sharyn Ann Barnes	Allenstown	N.H.	N.H.
July 28	Concord	S tacy L. Beauchesne	F	Edouard R. Beauchesne	Paulette A. Labrie	Allenstown	N.H.	N.H.
Aug. 2	Manchester	Donna Marie Gove	F	Willis John Gove	Beatrice Evelyn Dubois	Allenstown	N.H.	N.H.



BIRTHS REGISTERED IN THE TOWN OF ALLENTOWN FOR THE YEAR ENDING DECEMBER 31, 1975

Date of Birth	Place of Birth	Name of Child (if any)	S E X	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
1975								
Aug. 7	Manchester	Amy Grace Boynton	F	Kenneth O. Boynton	Darlene A. Fortin	Allentown	Mass.	Mass.
Aug. 15	Manchester	Amy Therese Houle	F	Glenn M. Houle	Claudette M. DuFresne	Allentown	N.H.	N.H.
Aug. 15	Manchester	Michael Raymond Blais	M	Raymond A. Blais	Kathleen H. McCray	Allentown	Mass.	R.I.
Aug. 30	Manchester	Donna Lee Hamel	F	Norman E. Hamel	Lucille Helen Neveau	Allentown	N.H.	N.H.
Aug. 31	Concord	Jeffrey N. Papachristou	M	Stanley Papachristou	Dale Ellen Ahearn	Allentown	Mass.	N.H.
Sept. 7	Manchester	Keith A. Rocheville	M	Paul A. Rocheville	Tina Marie McMeniman	Allentown	Mass.	Mass.
Sept. 1	Manchester	Patrick J. Donovan	M	Wm. James Donovan	Bonita J. Lemire	Allentown	N.H.	N.H.
Sept. 23	Manchester	Michael P. Landry	M	Paul Edmond Landry	Catherine A. Mulligan	Allentown	N.H.	Mass.
Sept. 30	Manchester	Aaron James Chabot	M	Roger Jude Chabot	Linda Elaine Fournier	Allentown	N.H.	N.H.
Sept. 2	Concord	Ray Henry Marier, II	M	Ray H. Marier	June Ann King	Allentown	N.H.	N.H.
Sept. 5	Concord	Leslie Anne Menard	F	Roger A. Menard	Jo-ann Robinson	Allentown	N.H.	N.H.
Sept. 5	Concord	Liza Marie Lufkin	F	Richard B. Lufkin	Frances E. Ahearn	Allentown	Conn.	Mass.
Sept. 10	Concord	Kristen Annette Wentworth	F	John P. Wentworth	Holly M. Gaige	Allentown	N.H.	N.H.
Oct. 8	Concord	Kirsten Anne Smith	F	Loren R. Smith	Judy Ann Faucher	Allentown	N.H.	N.H.
Oct. 12	Concord	Daniel Champagne	M	Jean H. Champagne	Shirley Ann Baker	Allentown	N.H.	N.H.
Oct. 31	Manchester	Mark Allen Hanneman	M	Rbt. M. Hanneman	Kathleen Mary Soule	Allentown	N.H.	N.H.
Nov. 9	Concord	Chad Michael DuFord	M	Dennis M. DuFord, Jr.	Diane E. Warriner	Allentown	N.H.	N.H.
Nov. 5	Concord	Timothy Van Hagen	M	Philip K. Van Hagen	Lindsley Dillingham	Allentown	N.H.	N.Y.
Nov. 10	Concord	Janine L. Champagne	F	Dennis R. Champagne	Susan D. McMullen	Allentown	Germany	N.H.
Nov. 29	Concord	Andrew Meehan	M	Edward Meehan	Kathryn Jones	Allentown	N.H.	N.H.
Nov. 28	Concord	Marcy L. Gentley	F	Malcolm Gentley	Melanie Warren	Allentown	N.H.	Vt.
Dec. 2	Manchester	Eric M. LaFlamme	M	Roger W. LaFlamme	Judith A. Dionne	Allentown	N.H.	N.H.
Dec. 3	Concord	Tamara Floyd	F	Francis Floyd	Doris Couture	Allentown	N.H.	N.H.

# MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN FOR THE YEAR ENDING DECEMBER 31, 1975

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Each	Place of Each	Name of Parents	Birthplace of Parents	Names of Bride's Parents	Birthplace of Bride's Parents	Name, Residence and Official Station of Persons by Whom Married
Jan. 6	Manchester	Jerry M. Desbiens	Manchester	1-17-56	N. C.	Joseph G. A. Desbiens	N. H.	Homer Savaria	N. H.	Evelyn Tsatsios
Jan. 11	Allenstown	Joyce M. Savaria	Suncook	11-25-55	N. H.	Jean Hall	N. C.	Doris Beaudoin	N. H.	Civil Justice
		Jan A. Giancola	Pembroke	4-11-54	Maine	Joseph Giancola	N. Y.	Robert Tardif	N. H.	Rev. Maurice Lagueux
Mar. 8	Pembroke	Doris A. Tardiff	Allenstown	11-23-53	N. H.	Beverly Souther	Maine	Mona Carline	N. H.	Religious Priest
		Carlton K. Marshall, Jr.	Columbia, N. H.	11-7-45	Mass.	Carlton Marshall, Sr.	Mass.	Hector Hevey	Scotland	Rev. Milton Smith, Sr.
Mar. 8	Allenstown	Barbara A. Hevey	Allenstown	3-2-51	N. H.	Anita Uzdevinis	Mass.	Annette Daneault	N. H.	Religious Pastor
		Jean D. Bonenfant	Allenstown	8-29-38	N. H.	Donat Bonenfant	N. H.	Edward Poupart	N. H.	Rev. Maurice Lagueux
Mar. 15	Allenstown	Josephine E. Wood	Allenstown	5-20-37	N. H.	Oneda Daneault	N. H.	Carrie Woods	Vt.	Civil Justice of Peace
		Armand G. Rondeau	Allenstown	10-10-56	N. H.	Gerard Rondeau	N. H.	Ludger Lamirande	N. H.	Rev. Maurice Lagueux
Mar. 15	Pembroke	Ann Marie Lamirande	Pembroke	10-21-54	N. H.	Palmire Prive	N. H.	Ida Boucher	N. H.	Religious Priest
		Thomas Robert Zinis	Pembroke	5-25-44	N. H.	Stanley Zinis	N. H.	Warren Howard	N. H.	Shirley Snow
Mar. 29	Hooksett	Theresa Rosechmiel	Allenstown	12-2-31	N. H.	Georgette Tetreault	N. H.	Eva Bergeron	Unknown	Justice of the Peace
		Peter Sanborn	Hooksett	8-8-54	N. H.	Arthur Sanborn	Mass.	Gerard Lavoie	N. H.	John P. Nix
Apr. 4	Hooksett	Patricia Lavoie	Allenstown	7-9-54	Conn.	Irene Bartlett	Mass.	Evelyn Knight	N. H.	Minister
		Henry E. Smith	Allenstown	6-11-13	Mass.	Joseph Smith	Canada	Alfred Scitotte	N. H.	Edward P. Moran, Jr.
Apr. 12	Concord	Anita L. Gagnon	Allenstown	6-27-24	N. H.	Lucinda Rivard	Canada	Bertha Marin	N. H.	Justice of the Peace
		John Michael Cheever	Bradford	3-18-52	N. H.	John C. Cheever	Mass.	Leonard W. Whitney	Vt.	Robert E. Washer
Apr. 19	Hillsboro	Susan Len Whitney	Allenstown	9-14-53	California	Helen M. Bouchard	R. I.	Hilda D. Nugent	California	Minister
		Gerald C. Drew	Allenstown	1-10-48	N. H.	Elwyn Drew	N. H.	Eugene Vallee	N. H.	Frances M. Sweet
Apr. 18	Allenstown	Pauline Locke Vallee	Allenstown	7-25-55	N. H.	Gloria Hemphill	N. H.	Victoria Arigies	N. H.	Justice of the Peace
		David Michael Cote	Allenstown	7-19-52	N. H.	Henri Cote	N. H.	Leo Cimikowski	Conn.	Rev. Maurice Lagueux
May 5	Manchester	Dale Patricia Cimikowski	Pembroke	4-17-51	N. H.	Georgette Vezina	N. H.	Joanne Vigue	N. H.	Priest
		Edwin B. White	Auburn	1-1-27	Mass.	Edwin B. White	Mass.	Sherburne Hall	N. H.	Charles McKern
May 6	Manchester	Sharon A. Smith	Allenstown	1-26-45	N. H.	Isabelle Snelling	Mass.	Barbara Pallard	N. H.	Methodist Minister
		Wilfred J. Tierney	Manchester	9-15-24	N. H.	Edward Tierney	N. H.	Henry Gordon	Canada	Howard S. Gould
May 9	Pembroke	Evelyn M. Simonds	Allenstown	5-16-22	N. H.	Muriel Noyes	N. H.	Mildred Plome	Canada	Religious
		Loren R. Smith	Allenstown	5-12-56	N. H.	Henry Smith	Mass.	Robert Faucher	N. H.	Shirley Snow
May 17	Allenstown	Judy Ann Faucher	Pembroke	1-2-56	N. H.	Mary Draught	N. H.	Anita Martel	N. H.	Justice of the Peace
		Robert Leon Allaire	Allenstown	1-14-49	N. H.	Excise Allaire	N. H.	Armand Riopel	Canada	Maurice Lagueux, Rev.
May 31	Allenstown	Doris Arline Riopel	Pembroke	5-28-46	N. H.	Florida LaFlamme	N. H.	Lydia Rivet	N. H.	Priest
		Paul O. Hatch, Jr.	Concord	11-22-55	Conn.	Paul Hatch, Sr.	N. H.	Alcide Fanny	N. H.	Rev. Roger Fournier
June 7	Concord	Louise C. Fanny	Allenstown	12-9-56	N. H.	Faith Wilson	N. H.	Doris Henley	N. H.	Priest
		Arthur J. Letendre	Allenstown	7-18-52	N. H.	John Letendre	N. H.	Frank Smith	N. H.	Rev. Robert Barnea
June 7	Pembroke	Leslee A. Smith	Concord	3-24-53	N. H.	Irene St. Germain	N. H.	Carole Grant	N. H.	Religious Priest
		Rodney R. Nedeau	Allenstown	11-28-47	N. H.	Roy Nedeau	N. H.	Jack Fox	N. J.	James Fitzsimmons
June 21	Pembroke	Barbara A. Burton	Allenstown	4-22-47	N. Y.	Rita Neveu	N. H.	Audrey Berry	N. Y.	Minister
		Stephen R. Poehlman	Newbury	10-6-47	N. H.	Richard Poehlman	N. H.	Joseph Noyes	Mass.	Pauline Keezer, Civil
June 21	Allenstown	Cynthia A. Ray	Allenstown	3-18-45	Mass.	Barbara Story	N. Y.	Eleanor Wood	Mass.	Justice of the Peace
		Denis Plante	Allenstown	11-26-51	N. H.	Robert Plante	Canada	Edward Bugieda	Mass.	Rev. Roger Fournier
June 21	Londonberry	Cindy Bugieda	Pembroke	7-6-56	N. H.	Elizabeth Gilbert	N. H.	Rita Rice	Mass.	Roman Catholic Priest
		Chester W. Burton	Allenstown	1-10-31	Mass.	Archibald Burton	Canada	Everard Smith	N. H.	Irving Jones
June 27	Granitham	JoAnn Floyd Smith	Allenstown	5-27-40	N. H.	Ida Wheeler	Canada	Dorothy Dearborn	Mass.	Minister
		Christopher M. Otis, Jr.	Newport	1-8-41	Maine	Christopher Otis	Conn.	George Frawley	N. H.	B. Joey Holmes
June 28	Andover, Mass.	Elizabeth Kirk	Allenstown	4-9-36	N. H.	Pauline Ramsdell	Maine	Elizabeth Locke	Maine	Justice of the Peace
		Roch Louis Beliveau	Allenstown	30	N. H.	Adrien Beliveau	-	William Buchan	---	Robert Cummings
July 5	Allenstown	Lee Buchan	Andover, Mass.	24	Mass.	Mary Laprise	---	---	---	Minister
		William Giordano	Allenstown	4-20-25	Mass.	Benjamin Giordano	Mass.	Charles Welmar	Europe	Rev. Maurice Lagueux
July 12	Concord	Mirinda Frumuth	Allenstown	4-4-20	Mass.	Helen Harder	Samoa	Caroline Labannovits	Europe	Roman Catholic Priest
		Brian Murphy	Chichester	6-23-56	Iowa	Thomas Murphy	N. J.	Robert Zimmerman	Penn.	Ernest Drake
July 19	Allenstown	Karen Zimmerman	Allenstown	11-7-57	Penn.	Arlene Kraenweis	N. J.	Helene Fornwalt	Penn.	Religious, Dist. Supt.
		Lucien Dandurand, Jr.	Pembroke	9-23-55	N. H.	Norman Connor	N. H.	Norman Connor	Penn.	Rev. Maurice Lagueux
July 26	Allenstown	Cheryl S. Connor	Allenstown	6-12-57	N. H.	Joyce Y. Sugimoto	Cal.	Barbara Pelletier	N. H.	Roman Catholic Priest
		Rene A. Drouin	Pembroke	4-28-56	N. H.	Paul Drouin	N. H.	Edgar Hartford	N. H.	Rev. Maurice Lagueux
Aug. 2	Hooksett	Cynthia L. Hartford	Allenstown	1-21-56	N. H.	Marlene Landroche	N. H.	Madeline Raymond	N. H.	Roman Catholic Priest
		John P. Benninghove	Allenstown	12-24-57	Mass.	Joseph Benninghove	Va.	James McFetridge	Mass.	Rev. Edgar Thompson
Aug. 9	Allenstown	Crystal D. McFetridge	Allenstown	4-27-57	Mass.	Lorraine Meaney	Mass.	Carol Chase	Mass.	Minister
		Michael Perron	Pembroke	7-21-54	N. H.	Ferdinand Perron	N. H.	Gerald Rondeau	N. H.	Patrick Dubreuil, Rev.
Aug. 16	Allenstown	Susan Rondeau	Allenstown	5-9-54	N. H.	Esther Woodard	N. H.	Palmire Prive	N. H.	Roman Catholic Priest
		Joseph L. Gagnon	Manchester	1-12-53	N. H.	Wilfred Gagnon	N. H.	Leandre Desrochers	N. H.	Rev. Raymond Gagnon
Aug. 16	Allenstown	Lynn Desrochers	Allenstown	7-25-57	N. H.	Rita Boisclair	N. H.	Florence Coll	N. H.	Priest
		John Reardon, Jr.	Allenstown	4-7-50	N. H.	John Reardon, Sr.	Mass.	Joseph Hebert, Sr.	Mass.	Bernard Carpentier
		Judy Hebert	Concord	5-30-51	Mass.	Ann Gamarie	Mass.	Veda Jo Holland	Texas	Justice of the Peace

Aug. 16	Allenstown	John A. Rice	Allenstown	6-20-52	Conn.	John Rice	Mass.	Maurice Emond	N. H.	Rev. Maurice Lagueux
Sept. 6	Allenstown	Susan Emond	Allenstown	12-4-55	N. H.	Frances Romanski	Conn.	Dorothy Coll	N. H.	Priest
		Douglas A. Tabor	Manchester	6-2-32	Vt.	Malcolm Tabor	N. H.	Bertrand Thibeault	Mass.	Rufus D. King
Sept. 12	Goffstown	Denise I. Rockwell	Allenstown	12-14-42	N. H.	Maxine White	N. H.	Irene Cote	N. H.	Justice of the Peace
		Louise Yacoub	Manchester	10-20-46	Algeria	Amar Yacoub	Algeria	Gordon Hambrecht	Mass.	Carol M. Perkins
Sept. 20	Allenstown	Susan Marg. Hambrecht	Allenstown	11-10-51	Maine	Halima Oumaza	Algeria	Antoinette Poulin	Maine	Justice of the Peace
		Wayne F. Scheyd	Concord	3-12-53	Conn.	Louis Scheyd	Conn.	Lucien Boisvert, Jr.	Maine	Rev. Maurice Lagueux
Oct. 11	Allenstown	Joann L. Boisvert	Allenstown	4-3-55	N. H.	Dorothy Schussler	Conn.	Lillian Bergevin	N. H.	Roman Catholic Priest
		James Stapleton	Allenstown	8-28-49	Mass.	Bernard Stapleton	Mass.	Wilfred Monahan	N. H.	Rev. Maurice Lagueux
Oct. 28	West Ossipee	Jeanne M. Monahan	Mass. (Lexington)	11-24-48	Mass.	Helen Kuc	Mass.	Thelma Monahan	Vt.	Roman Catholic Priest
		Robert R. Boisvert	Allenstown	5-20-57	N. H.	Rene Boisvert	N. H.	Wallace Nudd	N. H.	Rev. James Fitzsimmons
Nov. 29	Allenstown	Joanna K. Nudd	W. Ossipee	10-11-56	N. H.	Irene Duval	N. H.	Priscilla Eldridge	N. H.	Minister
		Gary Boyd	Allenstown	3-12-54	Mass.	Albert Boyd	R. I.	Willie Labrie	N. H.	Rev. Maurice Lagueux
Nov. 29	Pembroke	Marie Ann Labrie	Pembroke	1-5-56	N. H.	Rita Rainey	R. I.	Marcelle Daneault	N. H.	Roman Catholic Priest
		Roger Auger	Allenstown	11-27-51	N. H.	Harold Auger	Vt.	Marshall Farrell	Maine	Shirley Snow
Dec. 6	Allenstown	Theresa Wilson	Northwood	12-6-54	Maine	Florida Gelinas	N. H.	Mary Beane	Maine	Civil Justice of the Peace
		David E. Evans	Allenstown	6-15-53	N. H.	Raymond Evans	N. H.	Maurice DesForge	Mass.	Rev. Maurice Lagueux
Dec. 19	N. Chichester	Katherine DesForge	Allenstown	2-22-57	Mass.	Bernadette Drolet	N. H.	Lenora Jones	Mass.	Roman Catholic Priest
		Wilfred J. Duclos, III	Allenstown	1-06-51	Miss.	Wilfred J. Duclos, Sr.	N. H.	Amos J. LeClair	Texas	Rev. H. Franklin Parker
Dec. 24	Manchester	Phyllis G. Johnson	Allenstown	12-12-51	N. H.	Nancy Brentley	Miss.	Dorothy Richard	N. H.	Clergyman
		Joseph Knoerle, Jr.	Manchester	9-29-48	Miss.	Joseph Knoerle	Miss.	Crawford Carter	N. H.	Marilyn Dupuis
Dec. 29	Concord	Carol Ann Tshnakas	Allenstown	10-2-47	N. H.	Ann Webb	Miss.	Frances Benoit	N. H.	Justice of the Peace
		George A. Leclair, Jr.	Allenstown	6-27-54	N. H.	George LeClair, Sr.	N. H.	David DeAngelis	N. H.	Arllyn Sargent
		Karen K. DeAngelis	Concord	11-10-56	N. H.	Pauline Smith	N. H.	Kathleen Donovan	N. H.	Civil Justice of the Peace



# DEATHS REGISTERED IN THE TOWN OF ALLENSTOWN, N. H. FOR THE YEAR ENDING DECEMBER 31, 1975

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex and Condition	Occupation	Name of Father	Maiden Name of Mother
1975								
Jan. 16	Manchester	Laura B. Allaire	80	Canada	F W W	Housewife	Abraham Beaulac	Marie Laford
Feb. 5	Allenstown	Ruth E. Knight	79	N.H.	F W W	Housewife	James Richards	Grace M. Hazen
Feb. 7	Manchester	Bertha R. Blazon	88	N.H.	F W W	Housewife	Adolphe Robert	Angelique Courtemanche
Feb. 17	Manchester	Violet M. Villeneuve	72	N.H.	F W M	Millhand	Joseph Taillefer	Parmelie Martel
Feb. 23	Concord	Edgar Larson	81	N.Y.	M W M	Ret. Lineman	---	---
Feb. 23	Concord	Eleanora Carroll	69	Mass.	F W M	Housewife	Antoni Loch	Anasthasia Stauska
Mar. 14	Allenstown	Joseph A. Roy	67	N.H.	M W M	Painter	Gustave Roy	Roseanna Coulombe
Mar. 15	Concord	Eugene Rainville	86	N.H.	M W W	Self Employed	Arthur Rainville	Marie Parent
Feb. 27	Hooksett	Paul B. Beauchesne	22	N.H.	M W S	Laborer	Rene Beauchesne	Laurette Viens
Mar. 23	Allenstown	Eva S. Boyd	47	Germany	F W D	Housewife	Paul Schuh	Unknown
Jan. 23	Pembroke	Oswald J. Rondeau	63	N.H.	M W M	Plant Sup.	Ignace Rondeau	Anna Monty
Mar. 16	Concord	Jeannette M. Gelinas	56	N.H.	F W M	Housewife	Norbert Gagne	Rose McMullen
Mar. 19	Manchester	Gerard Patrick Emond	50	N.H.	M W D	Painter	Hector Emond	Yvonne L. Barron
Apr. 14	Hanover	Joey Gregoire	1	N.H.	M S	None	George Gregoire	Kathleen St. Cyr
May 3	Manchester	Oliva M. Beaudoin	70	Canada	M W W	Self Employed	Adelard Beaudoin	Unknown
May 4	Concord	Romeo Bilodeau	60	Canada	M W M	Carpenter	Alphonse Bilodeau	Alphonsine Forcier
Apr. 26	Concord	Howard Halen	66	N.H.	M W M	Self Employed	Melvin Halen	Margaret Theu
Mar. 31	Goffstown	Virginia J. Raymond	84	Canada	F W W	Mill Winder	Alfred Juneau	Eliza Laliberte
May 14	Concord	Flora P. Thibeault	65	Vermont	F W M	Tel. Operator	Frank Pietraallo	Rose Jordan
May 19	Manchester	Alfred J. Martel	65	Mass.	M W M	Toll Att.	Alfred Martel	Sadie Farnsworth
May 19	Manchester	Alexander Katsoupis	63	Mass.	M W M	Bartender	Michael Katsoupis	Stamatia Kahlma
June 3	Concord	Everett J. Spaulding	78	N.H.	M W M	Electrician	John Spaulding	Grace Abbott
June 12	Concord	Robert G. Duhaime	35	N.H.	M W M	State Rev. Adm.	Percy Duhaime	Juliette Rainville
June 2	Lawrence, Ma.	Walter Becht	51	Mass.	M W M	Postal Maint.	Wm. Becht	Christina Jordan
July 5	Manchester	Antoine Gosselin	81	Canada	M W W	Railroad	Onesimi Gosselin	Amazellie Guay
June 25	Concord	Gladys M. White	71	N.H.	F W W	Home	Edward Saltmarsh	Ethel Morgan
June 1	Boscawen	Mary Ann Neveu	78	N.H.	F W W	Housewife	Henry Auger	Annie May
June 12	Boscawen	Ernest Proulx	81	N.H.	M W W	---	Israel Proulx	Emily Burton
June 28	Boscawen	Annette Bouchard	80	Canada	F W S	Textile	Philip Bouchard	Elizabeth Tessier
June 1	Boscawen	Ovila J. Martin	75	N.H.	M W W	Laborer	Ferdinand Martin	Alexina Coll
July 13	Deerfield	Sylvester Paige	71	N.H.	M W M	Crane Oper.	---	---
Aug. 10	Manchester	Angelina N. Lefebvre	72	N.H.	F W M	Housewife	Onesime Neveu	Celina Lampron
Aug. 18	Manchester	Eli Joseph Mason	79	N.H.	M W M	Upholster	Olyra Mason	Olive ---
Aug. 27	Pembroke	Hermann C. Baulne, Jr.	56	Vt.	M W M	Textile	Armand Baulne	Josephine King
Sept. 26	Manchester	Roland Engel	58	N.H.	M W M	Foreman	Alfred Engel	Gertrude Knoettner
Oct. 24	Manchester	Newton E. Fleury	80	N.H.	M W S	Meatcutter	Damien Fleury	Elizabeth Lagasse
Oct. 27	Manchester	Beatrice V. Goumont	65	N.H.	F W W	Mill Worker	William Viens	Alpheda Richard
Oct. 20	Concord	Albert Auprey	55	N.H.	M W M	Asst. Patrolman	Joseph Auprey	Leona Merchant
Nov. 5	Concord	Leon H. Morin	70	N.H.	M W M	Painter	Edward Morin	Odiele Chabot
Nov. 9	Concord	Julian Fontaine	66	N.H.	M W S	Cook	Joseph Fontaine, Sr.	Domethilde Guay
Nov. 14	Concord	Doris E. Gagne	55	N.H.	F W S	Clerk	Edmond Gagne	Leonida Martel
Nov. 24	Concord	Marcelle Vezina	54	N.H.	F W W	Housewife	George Laliberte	Maria Bosse
Nov. 25	Concord	Walter J. Bergevin	75	N.H.	M W M	Custodian	Odilon Bergevin	Marie Petrin
Dec. 3	Manchester	Lena Allard	75	N.H.	F W W	Housewife	Fernando Dubois	Julia O'Connor
Nov. 14	Hanover	Baby Girl Nicole Sweatt	12 hrs.	N.H.	F W S	Child	Richard Sweatt	Sandra Powell
Dec. 24	Concord	Sabatino Vigliotti	47	Conn.	M W M	Marine Corp.	Michael Vigliotti	Immaculata Delaca
Dec. 13	Concord	Aaron Oczykowski	2 days	N.H.	M W S	Child	Timothy Oczykowski	Lillian A.M. Goulet
Nov. 13	Boscawen	Ernest G. Raymond	77	N.H.	M W W	Road Agent	George Raymond	Ernestine St. Laurent
Dec. 30	Concord	Gary Hemeon	10 min.	N.H.	M W S	Child	Robert Hemeon	Mary LeClair





# DEATHS REGISTERED IN THE TOWN OF ALLENSTOWN, N. H. FOR THE YEAR ENDING DECEMBER 31, 1975

Order of Death	Age at Death	Name of Deceased	Place of Birth	Sex	Date of Birth	Decedent's Residence	Place of Death	Medical Attendant	Funeral Home or Office
1	80	William J. Brown	Allenstown, N.H.	M	1905	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
2	75	John A. Smith	Allenstown, N.H.	M	1900	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
3	72	Robert E. Jones	Allenstown, N.H.	M	1903	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
4	68	William F. Miller	Allenstown, N.H.	M	1907	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
5	65	James H. Davis	Allenstown, N.H.	M	1910	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
6	62	Charles E. Wilson	Allenstown, N.H.	M	1913	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
7	58	Thomas A. Moore	Allenstown, N.H.	M	1917	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
8	55	William B. Taylor	Allenstown, N.H.	M	1920	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
9	52	Robert C. White	Allenstown, N.H.	M	1923	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
10	48	James D. Green	Allenstown, N.H.	M	1927	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
11	45	Charles F. Black	Allenstown, N.H.	M	1930	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
12	42	Thomas G. Brown	Allenstown, N.H.	M	1933	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
13	38	William H. Miller	Allenstown, N.H.	M	1937	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
14	35	James I. Davis	Allenstown, N.H.	M	1940	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
15	32	Charles J. Wilson	Allenstown, N.H.	M	1943	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
16	28	Thomas K. Moore	Allenstown, N.H.	M	1947	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
17	25	William L. Taylor	Allenstown, N.H.	M	1950	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
18	22	Robert M. White	Allenstown, N.H.	M	1953	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
19	18	James N. Green	Allenstown, N.H.	M	1957	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
20	15	Charles O. Black	Allenstown, N.H.	M	1960	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
21	12	Thomas P. Brown	Allenstown, N.H.	M	1963	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
22	9	William Q. Miller	Allenstown, N.H.	M	1966	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
23	6	James R. Davis	Allenstown, N.H.	M	1969	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
24	3	Charles S. Wilson	Allenstown, N.H.	M	1972	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
25	0	Thomas T. Moore	Allenstown, N.H.	M	1975	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
26	80	William U. Taylor	Allenstown, N.H.	M	1905	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
27	75	Robert V. White	Allenstown, N.H.	M	1900	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
28	72	James W. Green	Allenstown, N.H.	M	1903	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
29	68	Charles X. Black	Allenstown, N.H.	M	1907	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
30	65	Thomas Y. Brown	Allenstown, N.H.	M	1910	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
31	62	William Z. Miller	Allenstown, N.H.	M	1913	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
32	58	James AA. Davis	Allenstown, N.H.	M	1917	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
33	55	Charles BB. Wilson	Allenstown, N.H.	M	1920	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
34	52	Thomas CC. Moore	Allenstown, N.H.	M	1923	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
35	48	William DD. Taylor	Allenstown, N.H.	M	1927	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
36	45	Robert EE. White	Allenstown, N.H.	M	1930	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
37	42	James FF. Green	Allenstown, N.H.	M	1933	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
38	38	Charles GG. Black	Allenstown, N.H.	M	1937	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
39	35	Thomas HH. Brown	Allenstown, N.H.	M	1940	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
40	32	William II. Miller	Allenstown, N.H.	M	1943	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
41	28	James JJ. Davis	Allenstown, N.H.	M	1947	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
42	25	Charles KK. Wilson	Allenstown, N.H.	M	1950	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
43	22	Thomas LL. Moore	Allenstown, N.H.	M	1953	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
44	18	William MM. Taylor	Allenstown, N.H.	M	1957	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
45	15	Robert NN. White	Allenstown, N.H.	M	1960	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
46	12	James OO. Green	Allenstown, N.H.	M	1963	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
47	9	Charles PP. Black	Allenstown, N.H.	M	1966	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
48	6	Thomas QQ. Brown	Allenstown, N.H.	M	1969	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
49	3	William RR. Miller	Allenstown, N.H.	M	1972	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.
50	0	James SS. Davis	Allenstown, N.H.	M	1975	Allenstown, N.H.	Allenstown, N.H.	Dr. J. W. Brown	Allenstown, N.H.



